

Registered Number 07354337

EMEMMUSIC LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	69	103
		<u>69</u>	<u>103</u>
Current assets			
Cash at bank and in hand		-	5,966
		<u>-</u>	<u>5,966</u>
Creditors: amounts falling due within one year		<u>(13,841)</u>	<u>(13,966)</u>
Net current assets (liabilities)		<u>(13,841)</u>	<u>(8,000)</u>
Total assets less current liabilities		<u>(13,772)</u>	<u>(7,897)</u>
Total net assets (liabilities)		<u>(13,772)</u>	<u>(7,897)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,872)	(7,997)
Shareholders' funds		<u>(13,772)</u>	<u>(7,897)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2017

And signed on their behalf by:

MISS EMEMOBONG EMANUEL ARCHIBONG, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	343
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>343</u>
Depreciation	
At 1 September 2015	240
Charge for the year	34
On disposals	-
At 31 August 2016	<u>274</u>
Net book values	
At 31 August 2016	<u>69</u>
At 31 August 2015	<u>103</u>

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