## **AMENDED**

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

**FOR** 

EMONZY INVESTMENTS LTD

\*A5KCFT4Z\* A19 23/11/2016 #249

## EMONZY INVESTMENTS LTD

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## **EMONZY INVESTMENTS LTD**

# COMPANY INFORMATION for the Year Ended 31 December 2015

**DIRECTORS:** 

Miss M Kleanthous

M T Gordon

**REGISTERED OFFICE:** 

Langley House Park Road East Finchley London N2 8EY

**REGISTERED NUMBER:** 

07949457 (England and Wales)

**ACCOUNTANTS:** 

Accura Accountants Ltd Langley House Park Road

East Finchley

London N2 8EY

## **EMONZY INVESTMENTS LTD (REGISTERED NUMBER: 07949457)**

## ABBREVIATED BALANCE SHEET 31 December 2015

		31.12.15	31.12.14 as restated
	Notes	$oldsymbol{\epsilon}$	€
CURRENT ASSETS Debtors		367	184
CREDITORS			
Amounts falling due within one year		5,714	3,895
NET CURRENT LIABILITIES		(5,347)	(3,711)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,347)	(3,711)
CAPITAL AND RESERVES			
Called up share capital	2	1,195	1,195
Profit and loss account		(6,542)	(4,906)
SHAREHOLDERS' FUNDS		(5,347)	(3,711)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2016 and were signed on its behalf by:

M T Gordon Director

#### **EMONZY INVESTMENTS LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2015

#### 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis. The applicability of this policy is dependent upon the continued support of the company's creditors and financiers. At the balance sheet date the company has net liabilities of €5,347 and generated a loss for the year of €1,636. In the opinion of the directors, the company has the support of its creditors and financiers for the foreseeable future.

## Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:		Nominal value:	31.12.15	31.12.14 as restated
		•		€	$\epsilon$
1,000	Ordinary	•	£1	1,195	1,195