

# **ERMAN ENTERPRISES LIMITED**

**Company Registration Number:  
08019482 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **ERMAN ENTERPRISES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2016**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **ERMAN ENTERPRISES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

Fuat Sami

**Registered office:**

1  
Cavendish Road  
Flat 7  
London  
England  
NW6 7XT

**Company Registration Number:**

08019482 (England and Wales)

# **ERMAN ENTERPRISES LIMITED**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Principal Activities**

The company's principal activity during the period was the selling of mobile application technology

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**  
Fuat Sami

**This report was approved by the board of directors on 6 February 2017**

**And Signed On Behalf Of The Board By:**

Name: Fuat Sami

Status: Director

# ERMAN ENTERPRISES LIMITED

## Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Gross Profit or (Loss)		(98)	1,552
<b>Operating Profit or (Loss)</b>		<b>(98)</b>	<b>1,552</b>
<b>Profit or (Loss) Before Tax</b>		<b>(98)</b>	<b>1,552</b>
<b>Profit or (Loss) for Period</b>		<b>(98)</b>	<b>1,552</b>

The notes form part of these financial statements

# ERMAN ENTERPRISES LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		626	724
<b>Total current assets:</b>		<u>626</u>	<u>724</u>
<b>Net current assets (liabilities):</b>		<u>626</u>	<u>724</u>
Total assets less current liabilities:		626	724
<b>Total net assets (liabilities):</b>		<u>626</u>	<u>724</u>

The notes form part of these financial statements

# ERMAN ENTERPRISES LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		67,802	67,802
Profit and loss account:		( 67,176 )	( 67,078 )
<b>Shareholders funds:</b>		<u>626</u>	<u>724</u>

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 February 2017**

**And Signed On Behalf Of The Board By:**

Name: Fuat Sami

Status: Director

The notes form part of these financial statements

# **ERMAN ENTERPRISES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.