REGISTERED NUMBER: 08511132 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Embrace Innovation Limited

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for the year ended 31 July 2016

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Company Information
for the year ended 31 July 2016

DIRECTORS:	G Bottrill I Kilich
REGISTERED OFFICE:	Hillview Langley Hill Kings Langley Hertfordshire WD4 9HQ
REGISTERED NUMBER:	08511132 (England and Wales)
ACCOUNTANTS:	Ashbys Chartered Accountants Morton House 9 Beacon Court Pitstone Green Business Park Pitstone LU7 9GY

Embrace Innovation Limited (Registered number: 08511132)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		439,005	194,537
Debtors		1,050	40,528
Cash at bank and in hand		1,545	752
		441,600	235,817
CREDITORS			
Amounts falling due within one year		441,025	234,303
NET CURRENT ASSETS		575	1,514
TOTAL ASSETS LESS CURRENT LIABILITIES		575	1,514
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		375	1,314
SHAREHOLDERS' FUNDS		575	1,514

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 28 March 2017 and were signed on its behalf by:

I Kilich - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Going concern
At the balance sheet date the company was dependent upon the continued support of its directors. The directors intend to continue to provide financial support for the ongoing development work being carried out.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	1	200	200

200 Ordinary shares of £1 were issued during 2014 for cash of £200.