

Company Registration No. 05093521 (England and Wales)

ESEME LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

ESEME LIMITED

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ESEME LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,463		949
Current assets					
Stocks		27,825		29,755	
Debtors		68,564		136,895	
Cash at bank and in hand		31,452		-	
		<u>127,841</u>		<u>166,650</u>	
Creditors: amounts falling due within one year		<u>(94,702)</u>		<u>(142,622)</u>	
Net current assets			33,139		24,028
Total assets less current liabilities			<u>34,602</u>		<u>24,977</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34,502		24,877
Shareholders' funds			<u>34,602</u>		<u>24,977</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2016

Mr J A Omonigho
Director

Company Registration No. 05093521

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

25% Reducing balance

2 Fixed assets

	Intangible assets		Total
	assets		
	£	£	£
Cost			
At 1 May 2015	250,000	21,441	271,441
Additions	-	1,001	1,001
	<u>250,000</u>	<u>22,442</u>	<u>272,442</u>
At 30 April 2016	250,000	22,442	272,442
Depreciation			
At 1 May 2015	250,000	20,492	270,492
Charge for the year	-	487	487
	<u>250,000</u>	<u>20,979</u>	<u>270,979</u>
At 30 April 2016	250,000	20,979	270,979
Net book value			
At 30 April 2016	-	1,463	1,463
	<u>-</u>	<u>949</u>	<u>949</u>
At 30 April 2015	-	949	949

ESEME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 **Ultimate parent company**

The company is controlled by the director, J Omonigho.

5 **Related party relationships and transactions**

Other transactions

At the balance sheet date the company owed the director, Mr J A Omonigho £193 (2015: £487). This loan is interest free and repayable upon demand.

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