REGISTERED NUMBER: 06630833 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

EMM COMMISSIONING LIMITED

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EMM COMMISSIONING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	E McMahon
SECRETARY:	
REGISTERED OFFICE:	Finance House 77 Queens Road Buckhurst Hill Essex IG9 5BW
REGISTERED NUMBER:	06630833 (England and Wales)
ACCOUNTANTS:	Peter Angel & Co. Ltd. Finance House 77 Queens Road Buckhurst Hill Essex IG9 5BW

EMM COMMISSIONING LIMITED (REGISTERED NUMBER: 06630833)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		14,707		13,953
CURRENT ASSETS					
Debtors		-		452	
CREDITORS					
Amounts falling due within one year		14,547		14,299	
NET CURRENT LIABILITIES			(14,547)		(13,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			160		106
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			158		104
SHAREHOLDERS' FUNDS			160		106

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 31 July 2016 and were signed by:

E McMahon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	17,846
Additions	4,430
At 31 March 2016	22,276
DEPRECIATION	
At 1 April 2015	3,893
Charge for year	3,676
At 31 March 2016	7,569
NET BOOK VALUE	
At 31 March 2016	14,707
At 31 March 2015	13,953

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

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.