EMCA TRADING LIMITED

Company Registration Number:
07057721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

EMCA TRADING LIMITED

Company Information
for the Period Ended 31st October 2014

Director:	Elizabeth McArthur
Company secretary:	Elizabeth McArthur
Registered office:	Milestone St. Nicholas Avenue, Bookham Leatherhead Surrey KT23 4AY
Company Registration Number:	07057721 (England and Wales)

EMCA TRADING LIMITED

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**-**	0
Debtors:		**-**	1,722
Cash at bank and in hand:		**2,224**	33
Total current assets:		**2,224**	1,755
Creditors			
Creditors: amounts falling due within one year		**1,257**	0
Net current assets (liabilities):		**967**	1,755
Total assets less current liabilities:		**967**	1,755
Creditors: amounts falling due after more than one year:		**-**	640
Total net assets (liabilities):		**967**	1,115

The notes form part of these financial statements

EMCA TRADING LIMITED

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**966**	1,114
Total shareholders funds:		**967**	1,115

For the year ending 31 October 2014 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth McArthur
Status: Director

The notes form part of these financial statements

EMCA TRADING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

For year ending 31 October 2014 the company was entitled to exemption under section 477of the Companies Act relating to small companies

Turnover policy

The company is not VAT registered and the turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

There was no depreciation of tangible assets included in these accounts

Intangible fixed assets amortisation policy

Amended to reflect changes in valuation at start of the financial year

Other accounting policies

The company does not have any gains or losses other than Profit and Loss for the period to report

EMCA TRADING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Share held by director and no other shares have been issued during period

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