EMCA TRADING LIMITED

Company Registration Number:
07057721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

EMCA TRADING LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets:		**0**	
Total fixed assets:		**0**	0
Current assets			
Stocks:		1	
Debtors:		**3,107**	
Cash at bank and in hand:		**49**	
Total current assets:		**3,157**	0
Creditors: amounts falling due within one year:		**(2,791)**	
Net current assets (liabilities):		**366**	0
Total assets less current liabilities:		**366**	0
Provision for liabilities:		**(365)**	
Total net assets (liabilities):		1	0

The notes form part of these financial statements

EMCA TRADING LIMITED

Balance sheet continued

As at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	2	1	
Shareholders funds:		1	0

For the year ending 31 October 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 20 February 2016

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 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

For example, 'the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)'.

EMCA TRADING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			**0**
Preference shares:			**0**
Total share capital (£):			**0**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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