

REGISTERED NUMBER: 08620721 (England and Wales)

AMENDED ACCOUNTS

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

23 JULY 2013 TO 31 JULY 2014

FOR

EUNOIA INITIATIVES LTD.

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EUNOIA INITIATIVES LTD.

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FOR THE PERIOD 23 JULY 2013 TO 31 JULY 2014**

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EUNOIA INITIATIVES LTD.

**COMPANY INFORMATION
FOR THE PERIOD 23 JULY 2013 TO 31 JULY 2014**

DIRECTOR: Ms A McLaughlin

REGISTERED OFFICE: 33 Queen Street
Horsham
West Sussex
RH13 5AA

REGISTERED NUMBER: 08620721 (England and Wales)

REVISED ACCOUNTS

The director has revised the statutory accounts of the company for the period ended 31 July 2014 and the revised accounts are now the statutory accounts of the company for the financial period. The revised accounts have been prepared as at 31 July 2014 the date of the original first annual accounts and not as at the date of revision and accordingly the accounts do not deal with events between those dates. In producing these revised accounts the director has required staff to recreate the accounting records of the company from incorporation and the revised accounts show changes to the balance sheet and the profit and loss account. These amended abbreviated accounts have been prepared from the revised statutory accounts and are now the abbreviated accounts of the company for the financial period

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		576
CURRENT ASSETS			
Debtors		39,387	
Cash in hand		<u>29,488</u>	
		68,875	
CREDITORS			
Amounts falling due within one year		<u>69,288</u>	
NET CURRENT LIABILITIES			<u>(413)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>163</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>63</u>
SHAREHOLDERS' FUNDS			<u>163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 13 January 2017 and were signed by:


Ms A McLaughlin - Director

The notes form part of these abbreviated accounts

EUNOIA INITIATIVES LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JULY 2013 TO 31 JULY 2014**

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 April 2008).

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 - 25% on cost

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	
Additions	<u>720</u>
At 31 July 2014	<u>720</u>
DEPRECIATION	
Charge for period	<u>144</u>
At 31 July 2014	<u>144</u>
NET BOOK VALUE	
At 31 July 2014	<u><u>576</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.