

REGISTERED NUMBER: 08620721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

EUNOIA INITIATIVES LTD.



EUNOIA INITIATIVES LTD.

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EUNOIA INITIATIVES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR: Ms A McLaughlin

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

REGISTERED NUMBER: 08620721 (England and Wales)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,626	576
CURRENT ASSETS			
Debtors		77,624	39,387
Cash in hand		94,218	29,488
		<u>171,842</u>	<u>68,875</u>
CREDITORS			
Amounts falling due within one year		<u>66,682</u>	<u>69,288</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>105,160</u>	<u>(413)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>107,786</u>	<u>163</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>107,686</u>	<u>63</u>
SHAREHOLDERS' FUNDS		<u>107,786</u>	<u>163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

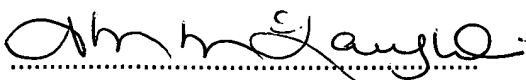
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 13-01-17 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 YEAR ENDED 31 JULY 2015**

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	
At 1 August 2014	720
Additions	2,465
At 31 July 2015	3,185
DEPRECIATION	
At 1 August 2014	144
Charge for year	415
At 31 July 2015	559
NET BOOK VALUE	
At 31 July 2015	2,626
At 31 July 2014	576

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100