

Registered Number 08994513

EMV BUILDING SERVICES LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		3,158	4,776
Current Assets		63,957	101,654
Prepayments and accrued income		2,616	2,112
Net current assets (liabilities)		<u>66,573</u>	<u>103,766</u>
Total assets less current liabilities		<u>69,731</u>	<u>108,542</u>
Creditors: amounts falling due after more than one year		(51,653)	(75,055)
Accruals and deferred income		(1,170)	(1,136)
Total net assets (liabilities)		<u>16,908</u>	<u>32,351</u>
Capital and reserves		<u>16,908</u>	<u>32,351</u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2017

And signed on their behalf by:

S Walsh, Director

Footnotes:

- Advances and credits
Advances to directors

The following directors had loans during the year. Where the balance exceeds the de minimis limit, interest is charged at HM Revenue & Customs official rate. The movements on these loans are as follows:

S Walsh amount owing 2015 £0.00
amount owing 2016 £1,125.00

P Street amount owing 2015 £0.00
amount owing 2016 £1,125.00

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