Registered number: 09129083

EMMAL TECH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

R M Horn & Co

48 Hutton Road
Shenfield
BRENTWOOD
Essex
CM15 8LB

Emmal Tech Ltd
Company No. 09129083
Abbreviated Balance Sheet 31 July 2016

	Notes	31 July 2016		Period to 31 July 2015	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		7,196		18,077	
		7,196		18,077	
Creditors: Amounts Falling Due Within One Year		(6,153)		(10,287)	
NET CURRENT ASSETS (LIABILITIES)			1,043		7,790
TOTAL ASSETS LESS CURRENT LIABILITIES			1,043		7,790
NET ASSETS			1,043		7,790
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			1,042		7,789
SHAREHOLDERS' FUNDS			1,043		7,790

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Donald Lilley

10th April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	31 July 2016	Period to 31 July 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.