

Registered Number 09729021

E S N LONDON LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	2,378
		<u>2,378</u>
Current assets		
Stocks		605
Cash at bank and in hand		528
		<u>1,133</u>
Net current assets (liabilities)		<u>1,133</u>
Total assets less current liabilities		<u>3,511</u>
Creditors: amounts falling due after more than one year		<u>(7,065)</u>
Total net assets (liabilities)		<u><u>(3,554)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,654)
Shareholders' funds		<u><u>(3,554)</u></u>

- For the year ending 31 August 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 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.

Approved by the Board on 9 May 2017

And signed on their behalf by:

Elnur Yasin MAMMADOV, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	2,900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,900</u>
Depreciation	
Charge for the year	522
On disposals	-
At 31 August 2016	<u>522</u>
Net book values	
At 31 August 2016	<u><u>2,378</u></u>

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.