Registered Number 09926721

EMERCHANT LIMITED

Abbreviated Accounts

31 December 2016

EMERCHANT LIMITED **Registered Number 09926721**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	272,830
		272,830
Current assets		
Stocks		112,369
Debtors	3	201,326
Cash at bank and in hand		88,563
		402,258
Creditors: amounts falling due within one year	4	(141,398)
Net current assets (liabilities)		260,860
Total assets less current liabilities		533,690
Total net assets (liabilities)		533,690
Capital and reserves		
Called up share capital	5	20,000
Profit and loss account		513,690
Shareholders' funds		533,690

- For the year ending 31 December 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 22 March 2017

And signed on their behalf by:
Kieran Lambert, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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	272,830
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	272,830
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2016	-
Net book values	
At 31 December 2016	272,830

3 Debtors

	2016 £
Debtors include the following amounts due after more than one year	201,326

4 Creditors

	2016 £
Secured Debts	141,398

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
20,000 Ordinary shares of £1 each	20,000

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