Registered Number SC471925

EMCALBEN LIMITED

Abbreviated Accounts

31 March 2015

EMCALBEN LIMITED **Registered Number SC471925**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		9,966
Investments		-
Cash at bank and in hand		41,907
		51,873
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(20,076)
Net current assets (liabilities)		31,797
Total assets less current liabilities		31,797
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		31,797
Capital and reserves		
Called up share capital	2	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		31,795
Shareholders' funds		31,797

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:
Brian Middleton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy
Turnover represents net invoiced sales of goods, stated net of value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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