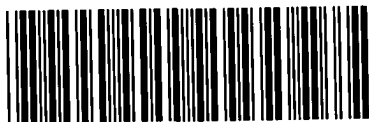


EMILIE ROSE LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Company Registration No. SC511473 (Scotland)

THURSDAY



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COMPANIES HOUSE

EMILIE ROSE LTD

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EMILIE ROSE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,950
Current assets			
Cash at bank and in hand		1,388	
Creditors: amounts falling due within one year		(3,191)	
Net current liabilities			(1,803)
Total assets less current liabilities			147
Capital and reserves			
Called up share capital	3		10
Profit and loss account			137
Shareholders' funds			147

For the financial year ended 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 October 2016



Ms E Black
Director

Company Registration No. SC511473

EMILIE ROSE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 23 July 2015	-
Additions	2,600
At 31 July 2016	2,600
Depreciation	
At 23 July 2015	-
Charge for the year	650
At 31 July 2016	650
Net book value	
At 31 July 2016	1,950

3 Share capital

	2016 £
Allotted, called up and fully paid	
10 ordinary of £1 each	10