

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Eatunique Limited**

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for the Year Ended 30 September 2016**

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Eatunique Limited
Company Information
for the Year Ended 30 September 2016

DIRECTORS: Mrs H M Cooke
M West

SECRETARY: M West

REGISTERED OFFICE: Maybrook House
York Street
Dover
Kent
CT17 9AH

REGISTERED NUMBER: 04907908 (England and Wales)

ACCOUNTANTS: Beverton & Co.
Chartered Accountants
Maybrook House
York Street
Dover
Kent
CT17 9AH

Eatunique Limited (Registered number: 04907908)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30/9/16 £	£	30/9/15 £	£
FIXED ASSETS					
Intangible assets	2		4,851		4,851
CREDITORS					
Amounts falling due within one year		<u>6,732</u>		<u>6,732</u>	
NET CURRENT LIABILITIES			<u>(6,732)</u>		<u>(6,732)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,881)</u>		<u>(1,881)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,981)</u>		<u>(1,981)</u>
SHAREHOLDERS' FUNDS			<u>(1,881)</u>		<u>(1,881)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2016 and were signed on its behalf by:

M West - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

COST

At 1 October 2015
and 30 September 2016

NET BOOK VALUE

At 30 September 2016

At 30 September 2015

**Total
£**

4,851

4,851

4,851

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/16 £	30/9/15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.