Company Registration No. 05313167 (England and Wales)	
E M CREATIVE MAKE-UP LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014	

E M CREATIVE MAKE-UP LIMITED

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E M CREATIVE MAKE-UP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		443		593
Current assets					
Debtors		3,381		3,340	
Cash at bank and in hand		3,962		1,541	
		7,343		4,881	
Creditors: amounts falling due within one year		(6,133)		(5,333)	
Net current assets/(liabilities)			1,210		(452
Total assets less current liabilities			1,653		141
Provisions for liabilities			(89)		(118
			1,564		23
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,563		22
Shareholders' funds			1,564		23
					_

For the financial year ended 31 December 2014 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 11 June 2015

E Sheehan

Director

Company Registration No. 05313167

E M CREATIVE MAKE-UP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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 net of 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% Reducing balance

2 Fixed assets

		Tangible assets	
			£
	Cost		
	At 1 January 2014 & at 31 December 2014		3,556
	Depreciation		
	At 1 January 2014		2,963
	Charge for the year		150
	At 31 December 2014		3,113
	Net book value		
	At 31 December 2014		443
	At 31 December 2013		===== 593
			_
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		==	

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