

EMOOV LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2012

TUESDAY



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A06

30/10/2012

#38

COMPANIES HOUSE

TIFFIN GREEN
Chartered Certified Accountants
11 Queens Road
Brentwood
Essex
CM14 4HE

EMOOV LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

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EMOOV LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF EMOOV LIMITED

YEAR ENDED 31 JANUARY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Emoov Limited for the year ended 31 January 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Emoov Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Emoov Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Emoov Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Emoov Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Emoov Limited. You consider that Emoov Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Emoov Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



TIFFIN GREEN
Chartered Certified Accountants

11 Queens Road
Brentwood
Essex
CM14 4HE

29/10/2012

EMOOV LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		1,684	1,689
CURRENT ASSETS			
Debtors		23,081	17,200
Cash at bank and in hand		<u>28,166</u>	<u>10,350</u>
		51,247	27,550
CREDITORS: Amounts falling due within one year		<u>(41,059)</u>	<u>(34,611)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>10,188</u>	<u>(7,061)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,872</u>	<u>(5,372)</u>
CREDITORS: Amounts falling due after more than one year		-	(16,987)
		<u>11,872</u>	<u>(22,359)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>11,772</u>	<u>(22,459)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>11,872</u>	<u>(22,359)</u>

The Balance sheet continues on the following page
The notes on page 4 form part of these abbreviated accounts

EMOOV LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 JANUARY 2012

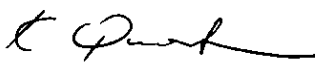
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29/10/12, and are signed on their behalf by


K Quirk
Director

Company Registration Number 07118826

EMOOV LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% Reducing Balance Method

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2011	1,689
Additions	<u>558</u>
At 31 January 2012	<u>2,247</u>
DEPRECIATION	
Charge for year	<u>563</u>
At 31 January 2012	<u>563</u>
NET BOOK VALUE	
At 31 January 2012	<u>1,684</u>
At 31 January 2011	<u>1,689</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>