

Registered Number 07118826

EMOOV LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	20,220	-
Tangible assets	3	12,965	1,684
		<u>33,185</u>	<u>1,684</u>
Current assets			
Debtors		43,824	23,081
Cash at bank and in hand		24,862	28,166
		<u>68,686</u>	<u>51,247</u>
Creditors: amounts falling due within one year		<u>(78,792)</u>	<u>(41,059)</u>
Net current assets (liabilities)		<u>(10,106)</u>	<u>10,188</u>
Total assets less current liabilities		<u>23,079</u>	<u>11,872</u>
Total net assets (liabilities)		<u>23,079</u>	<u>11,872</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,979	11,772
Shareholders' funds		<u>23,079</u>	<u>11,872</u>

- For the year ending 31 January 2013 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 14 October 2013

And signed on their behalf by:

K Quirk, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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 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.

Tangible assets depreciation policy

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:

Plant and Machinery - 25% Reducing Balance Method

Fixtures and Fittings - 25% reducing Balance Method

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	-
Additions	20,220
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>20,220</u>
Amortisation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>20,220</u>
At 31 January 2012	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	2,247

Additions	14,439
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>16,686</u>
Depreciation	
At 1 February 2012	563
Charge for the year	3,158
On disposals	-
At 31 January 2013	<u>3,721</u>
Net book values	
At 31 January 2013	<u>12,965</u>
At 31 January 2012	<u>1,684</u>

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