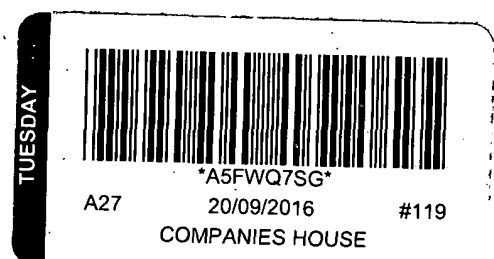




Registration number 08390160

4 Emel Limited

**For delivery to registrar
for the year ended 31 May 2016**



4 Emel Limited

Statement of financial position and notes to the financial statements as at 31 May 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>76,337</u>		<u>82,686</u>
Current assets	13,807		17,109	
Prepayments and accrued income	<u>395</u>		<u>1,429</u>	
		14,202		18,538
Creditors: amounts falling due within one year		<u>(43,063)</u>		<u>(56,448)</u>
Net current liabilities		<u>(28,861)</u>		<u>(37,910)</u>
Total assets less current liabilities		47,476		44,776
Creditors: amounts falling due after more than one year		(13,600)		(27,200)
Accruals and deferred income		(1,142)		(1,225)
Net assets		<u><u>32,734</u></u>		<u><u>16,351</u></u>
Capital and reserves		<u><u>32,734</u></u>		<u><u>16,351</u></u>

1. Transactions with director

Included in creditors is the amount of £14,674 (2015 - £29,240) owed to the Director.

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st June 2014.

Reconciliation of equity

	At 1 Jun '14	At 31 May '15
	£	£
Capital and reserves (as previously stated)	9,303	15,990
Deferred tax reversal	-	361
Capital and reserves (as restated)	<u><u>9,303</u></u>	<u><u>16,351</u></u>

4 Emel Limited

**Statement of financial position and notes to the financial statements
as at 31 May 2016**

..... continued

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 15/9/16, and are signed on his behalf by:


Huseyin Nasir
Director

Registration number 08390160