

Registered Number 08899447

EMM PERFORMANCE & PRESTIGE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		84,782
Debtors	2	15,328
Cash at bank and in hand		5,412
		<u>105,522</u>
Creditors: amounts falling due within one year	3	(17,752)
Net current assets (liabilities)		<u>87,770</u>
Total assets less current liabilities		<u>87,770</u>
Creditors: amounts falling due after more than one year	3	(85,171)
Total net assets (liabilities)		<u>2,599</u>
Capital and reserves		
Called up share capital	4	99
Profit and loss account		2,500
Shareholders' funds		<u>2,599</u>

- For the year ending 28 February 2015 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 20 July 2016

And signed on their behalf by:

UMAR SAEED, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention.

Turnover policy

Sales represent Invoice value of goods excluding VAT.

Tangible assets depreciation policy

Depreciation is calculated on a straight line basis to write off the cost each asset over the expected useful life.

Fixtures & Fittings 10%

Valuation information and policy

Stock is Valued at the lower of cost and net realisable value

2 Debtors

2015

£

Debtors include the following amounts due after more than one year

15,328

3 Creditors

2015

£

Non-instalment debts due after 5 years

102,923

4 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

99 Ordinary shares of £1 each

99

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