Registered number
08938794

30EMN LTD

Abbreviated Accounts

31 March 2015

30EMN LTD

Registered number: 08938794

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Current assets			
Stocks		5,229,847	
Debtors		126,327	
Cash at bank and in hand		40,627	
		5,396,801	
Creditors: amounts falling due within one year		(5,457,854)	
Net current liabilities			(61,053)
Net liabilities			(61,053)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(61,153)
Shareholders' funds			(61,053)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. G Brooksbank

Director

Approved by the board on 3 December 2015

30EMN LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Loans

	2015
	£
Creditors include:	
Secured bank loans	2,756,808

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100