Registered Number 09044259

EMOTE STUDIOS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Current assets			
Debtors		1,975	-
Cash at bank and in hand		6,151	2,419
		8,126	2,419
Net current assets (liabilities)		8,126	2,419
Total assets less current liabilities		8,126	2,419
Creditors: amounts falling due after more than one year		(7,629)	(9,620)
Total net assets (liabilities)		497	(7,201)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		496	(7,202)
Shareholders' funds		497	(7,201)

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:
M Bloss, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	M Bloss
Description of the transaction:	Directors loan account
Balance at 1 April 2015:	-
Advances or credits made:	£ 1,975
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 1,975

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