

**Registered Number 09850058**

**EMERALD PAINTERS LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016
		£
<b>Fixed assets</b>		
Tangible assets	2	19,466
		<u>19,466</u>
<b>Current assets</b>		
Debtors		58,563
Cash at bank and in hand		26,928
		<u>85,491</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,583)</u>
<b>Net current assets (liabilities)</b>		<u>31,908</u>
<b>Total assets less current liabilities</b>		<u>51,374</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,191)
<b>Provisions for liabilities</b>		<u>(3,893)</u>
<b>Total net assets (liabilities)</b>		<u><u>39,290</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	3
Profit and loss account		39,287
<b>Shareholders' funds</b>		<u><u>39,290</u></u>

- For the year ending 31 October 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 24 July 2017

And signed on their behalf by:

**Conor Mcilvenny, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line, Motor vehicles: 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	25,955
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>25,955</u>
<b>Depreciation</b>	
Charge for the year	6,489
On disposals	-
At 31 October 2016	<u>6,489</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>19,466</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
3 Ordinary shares of £1 each	3

## 4 Transactions with directors

Name of director receiving advance or credit:	Conor Mcilvenny
Description of the transaction:	Interest free loans
Balance at 30 October 2015:	-
Advances or credits made:	£ 4,237
Advances or credits repaid:	-
Balance at 31 October 2016:	<u>£ 4,237</u>

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The balance on the director's loan account was repaid in full after the year end by the issue of a dividend.

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