

**EMJAY INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Emjay Investments Limited
Company No. 02899291
Abbreviated Balance Sheet 31 March 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	160,000
		<u>160,000</u>
CURRENT ASSETS		
Cash at bank and in hand		148,697
		<u>148,697</u>
Creditors: Amounts Falling Due Within One Year		<u>(8,733)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>139,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>299,964</u>
NET ASSETS		<u>299,964</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Revaluation reserve		72,265
Profit and Loss Account		227,599
SHAREHOLDERS' FUNDS		<u>299,964</u>

Emjay Investments Limited
Company No. 02899291
Abbreviated Balance Sheet (continued) 31 March 2016

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

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Michael Tilbrook

24/07/2016

Emjay Investments Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	160000
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	160,000
As at 31 March 2016	160,000
Net Book Value	
As at 31 March 2016	160,000
As at 1 April 2015	160,000

3. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	0.100	1000	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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