Registered Number 08293268

EPHEMERAL LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1	678
		1	678
Current assets			
Debtors		2,287	4,643
Cash at bank and in hand		12,395	13,706
		14,682	18,349
Creditors: amounts falling due within one year		(14,681)	(18,833)
Net current assets (liabilities)		1	(484)
Total assets less current liabilities		2	194
Total net assets (liabilities)		2	194
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1	193
Shareholders' funds		2	194

- For the year ending 30 November 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 27 June 2016

And signed on their behalf by:
Mr D Bowen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Fixtures, fittings and office equipment 3 years straight line

Valuation information and policy
Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	2,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	2,032
Depreciation	
At 1 December 2014	1,354
Charge for the year	677
On disposals	-
At 30 November 2015	2,031
Net book values	
At 30 November 2015	1
At 30 November 2014	678

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1