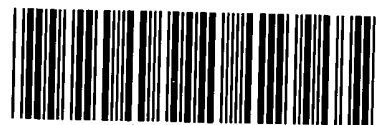


EMVIO ENTERPRISES LTD
ABBREVIATED ACCOUNTS
31 OCTOBER 2015

INGLE & CO

Accountants
339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN

FRIDAY



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13/05/2016

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COMPANIES HOUSE

EMVIO ENTERPRISES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 21 AUGUST 2014 TO 31 OCTOBER 2015

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EMVIO ENTERPRISES LTD
ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Note	£	31 Oct 15 £
CURRENT ASSETS			
Stocks		4,000	
Debtors		89	
Cash at bank and in hand		919	
		<u>5,008</u>	
CREDITORS: Amounts falling due within one year		<u>7,185</u>	
NET CURRENT LIABILITIES			<u>(2,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,177)</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			<u>(2,277)</u>
DEFICIT			<u>(2,177)</u>

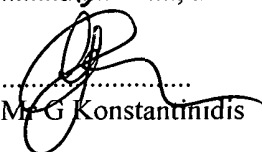
For the period from 21 August 2014 to 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 5TH MAY 2016, and are signed on their behalf by:

.....

Mr G Konstantinidis

.....
Mr N Konstantinidis

Company Registration Number: 09185265

The notes on page 2 form part of these abbreviated accounts.

EMVIO ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 AUGUST 2014 TO 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

EMVIO ENTERPRISES LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF EMVIO ENTERPRISES LTD

PERIOD FROM 21 AUGUST 2014 TO 31 OCTOBER 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 October 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN

INGLE & CO
Accountants

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