

**EM COMPUTERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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COMPANIES HOUSE

# EM COMPUTERS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# EM COMPUTERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		37,086		32,166
<b>Current assets</b>					
Stocks		4,975		5,075	
Debtors		32,768		53,503	
Cash at bank and in hand		38,260		9,280	
		76,003		67,858	
<b>Creditors amounts falling due within one year</b>		(64,625)		(63,201)	
<b>Net current assets</b>			11,378		4,657
<b>Total assets less current liabilities</b>			48,464		36,823
<b>Provisions for liabilities</b>			(4,098)		(2,398)
			44,366		34,425
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			44,266		34,325
<b>Shareholders' funds</b>			44,366		34,425

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 July 2012



A M Bakewell  
Director

Company Registration No. 02242819

# EM COMPUTERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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 each asset over its expected useful life, as follows

Plant and machinery	25% of cost
Fixtures, fittings & equipment	15% per annum of net book value
Motor vehicles	25% per annum of net book value

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# EM COMPUTERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	76,502
Additions	18,079
Disposals	(7,938)
At 31 March 2012	<u>86,643</u>
<b>Depreciation</b>	
At 1 April 2011	44,336
On disposals	(6,794)
Charge for the year	12,015
At 31 March 2012	<u>49,557</u>
<b>Net book value</b>	
At 31 March 2011	<u>32,166</u>
At 31 March 2012	<u><u>37,086</u></u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>