

**Registered Number 04296622**

**Electrical Mechanical Programming Services Limited**

**Abbreviated Accounts**

**30 June 2011**

**Electrical Mechanical Programming Services Limited**

**Registered Number 04296622**

**Company Information**

**Registered Office:**

Osbourne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN

**Reporting Accountants:**

Hunt Ford & Co

Osbourne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN

**Electrical Mechanical Programming Services Limited**

**Registered Number 04296622**

**Balance Sheet as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	10,312	12,890
		<u>10,312</u>	<u>12,890</u>
<b>Current assets</b>			
Debtors		34,764	15,443
Total current assets		<u>34,764</u>	<u>15,443</u>
<b>Creditors: amounts falling due within one year</b>		(43,765)	(52,572)
<b>Net current assets (liabilities)</b>		(9,001)	(37,129)
<b>Total assets less current liabilities</b>		<u>1,311</u>	<u>(24,239)</u>
<b>Total net assets (liabilities)</b>		<u>1,311</u>	<u>(24,239)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,211	(24,339)
<b>Shareholders funds</b>		<u>1,311</u>	<u>(24,239)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2011

And signed on their behalf by:

**R A Wilding, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies****Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2010	-	45,708
At 30 June 2011	-	<u>45,708</u>
<b>Depreciation</b>		
At 01 July 2010		32,818
Charge for year	-	<u>2,578</u>
At 30 June 2011	-	<u>35,396</u>
<b>Net Book Value</b>		
At 30 June 2011		10,312
At 30 June 2010	-	<u>12,890</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100