

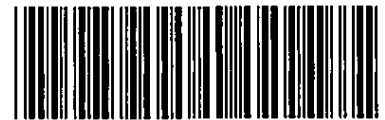
Registration number 5602469

East Midlands Computing Limited

Abbreviated accounts

for the year ended 31 December 2008

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**Independent auditors' report to East Midlands Computing Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of East Midlands Computing Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Higson & Co

**Higson & Co
Chartered Accountants and
Registered Auditors**

1 October 2009

**White House
Wollaton Street
Nottingham
NG1 5GF**

East Midlands Computing Limited

Abbreviated balance sheet as at 31 December 2008

		31/12/08		31/12/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,127		11,092
Current assets					
Stocks		4,919		2,661	
Debtors		25,226		21,091	
Cash at bank and in hand		8,462		357	
		<u>38,607</u>		<u>24,109</u>	
Creditors: amounts falling due within one year		<u>(35,085)</u>		<u>(27,103)</u>	
Net current assets/(liabilities)			<u>3,522</u>		<u>(2,994)</u>
Total assets less current liabilities			<u>12,649</u>		<u>8,098</u>
Net assets			<u><u>12,649</u></u>		<u><u>8,098</u></u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			2,649		(1,902)
Shareholders' funds			<u><u>12,649</u></u>		<u><u>8,098</u></u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 1 October 2009 and signed on its behalf by

F G Ciaurro
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

East Midlands Computing Limited

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% straight line
Motor vehicles	- 25% straight line

1.4. Stock

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

1.5. Pensions

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	15,925
At 31 December 2008	15,925
Depreciation	
At 1 January 2008	4,833
Charge for year	1,965
At 31 December 2008	6,798
Net book values	
At 31 December 2008	9,127
At 31 December 2007	11,092

East Midlands Computing Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	31/12/08	31/12/07
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Alloted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

4. Ultimate parent undertaking

The company is wholly owned by Cema Limited, registered in England and Wales under number 2527559.