

Registration number 5602469

**East Midlands Computing Limited**

**Abbreviated accounts**

**for the year ended 31 December 2009**

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**Independent auditors' report to East Midlands Computing Limited  
under Section 449 of the Companies Act 2006**

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 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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.

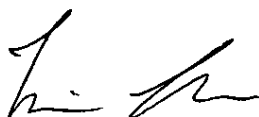
**Respective responsibilities of the director and the auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Simon Skill ACA (senior statutory auditor)  
For and on behalf of Higson & Co  
Statutory Auditors**

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

**29 September 2010**

**East Midlands Computing Limited**

**Abbreviated balance sheet  
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	3		7,531		9,127
<b>Current assets</b>					
Stocks		1,500		4,919	
Debtors		7,215		25,226	
Cash at bank and in hand		5,067		8,462	
		<u>13,782</u>		<u>38,607</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,161)</u>		<u>(35,085)</u>	
<b>Net current (liabilities)/assets</b>			<u>(10,379)</u>		<u>3,522</u>
<b>Total assets less current liabilities</b>			<u>(2,848)</u>		<u>12,649</u>
<b>Net (liabilities)/assets</b>			<u>(2,848)</u>		<u>12,649</u>
<b>Capital and reserves</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>(12,848)</u>		<u>2,649</u>
<b>Shareholders' funds</b>			<u>(2,848)</u>		<u>12,649</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29 September 2010 and signed on its behalf by



**Mr F G Ciaurro**  
**Director**

**Registration number 5602469**

**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 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The full accounts have been prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. The principal accounting policies, which have been applied consistently, are set out below.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made 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. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### 1.5. Stock

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

#### 2. Auditors' remuneration

	2009 £	2008 £
Auditors' remuneration - audit of the financial statements	700	850
Auditors' remuneration - other fees - taxation services	150	150

# East Midlands Computing Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2009

continued

### Tangible fixed assets £

#### 3. Fixed assets

##### Cost

At 1 January 2009

15,925

At 31 December 2009

15,925

##### Depreciation

At 1 January 2009

6,798

Charge for year

1,596

At 31 December 2009

8,394

##### Net book values

At 31 December 2009

7,531

At 31 December 2008

9,127

#### 4. Share capital

2009

2008

£

£

##### Authorised

10,000 Ordinary shares of £1 each

10,000

10,000

##### Allotted, called up and fully paid

10,000 Ordinary shares of £1 each

10,000

10,000

##### Equity Shares

10,000 Ordinary shares of £1 each

10,000

10,000

#### 5. Ultimate parent undertaking

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