

Registration number 5602469

East Midlands Computing Limited
Director's report and financial statements
for the year ended 31 December 2015



East Midlands Computing Limited

Balance sheet as at 31 December 2015

	2015 £	2014 £
Current assets		
Debtors	1,993	1,993
	<u>1,993</u>	<u>1,993</u>
Creditors	27,166	27,166
	<u>27,166</u>	<u>27,166</u>
Deficiency of assets	<u>25,173</u>	<u>25,173</u>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	10,000	10,000
Profit and loss account	(35,173)	(35,173)
	<u>(35,173)</u>	<u>(35,173)</u>
Shareholders' funds	<u>(25,173)</u>	<u>(25,173)</u>

Audit exemption statement

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the director on 27 September 2016, and are signed on his behalf by:



F G Ciaurro
Director

Registration number 5602469

East Midlands Computing Limited

Notes to the financial statements for the year ended 31 December 2015

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 January 2015).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2015. Therefore, no profit and loss account is attached.

2. Debtors

	2015	2014
	£	£
Amounts owed by group undertakings	1,993	1,993
	<u>1,993</u>	<u>1,993</u>

3. Creditors

	2015	2014
	£	£
Other loans	27,166	27,166
	<u>27,166</u>	<u>27,166</u>

4. Authorised share capital

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

5. Ultimate parent undertaking

The company is wholly owned by JPT Solutions Limited, registered in England and Wales under number 04838642.