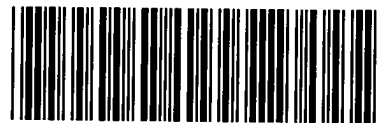


**Registration number 5602469**

**East Midlands Computing Limited**  
**Director's report and financial statements**  
**for the year ended 31 December 2014**

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# East Midlands Computing Limited

## Balance sheet as at 31 December 2014

|                                     | 2014<br>£       | 2013<br>£       |
|-------------------------------------|-----------------|-----------------|
| <b>Current assets</b>               |                 |                 |
| Debtors                             | 1,993           | 1,993           |
|                                     | <u>1,993</u>    | <u>1,993</u>    |
| <b>Creditors</b>                    | 27,166          | 27,166          |
|                                     | <u>27,166</u>   | <u>27,166</u>   |
| <b>Deficiency of assets</b>         | <u>25,173</u>   | <u>25,173</u>   |
| <b>Capital and reserves</b>         |                 |                 |
| Called up share capital:            |                 |                 |
| Allotted, called up and fully paid: |                 |                 |
| Ordinary shares of £1 each          | 10,000          | 10,000          |
| Profit and loss account             | (35,173)        | (35,173)        |
|                                     | <u>10,000</u>   | <u>10,000</u>   |
| <b>Shareholders' funds</b>          | <u>(25,173)</u> | <u>(25,173)</u> |

### Audit exemption statement

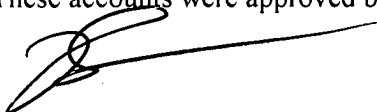
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 21 September 2015, 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 2014**

#### **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).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2014. Therefore, no profit and loss account is attached.

| <b>2. Debtors</b>                  | <b>2014</b>  | <b>2013</b>  |
|------------------------------------|--------------|--------------|
|                                    | <b>£</b>     | <b>£</b>     |
| Amounts owed by group undertakings | 1,993        | 1,993        |
|                                    | <u>1,993</u> | <u>1,993</u> |

| <b>3. Creditors</b> | <b>2014</b>   | <b>2013</b>   |
|---------------------|---------------|---------------|
|                     | <b>£</b>      | <b>£</b>      |
| Other loans         | 27,166        | 27,166        |
|                     | <u>27,166</u> | <u>27,166</u> |

| <b>4. Share capital</b>           | <b>2014</b>   | <b>2013</b>   |
|-----------------------------------|---------------|---------------|
|                                   | <b>£</b>      | <b>£</b>      |
| 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.