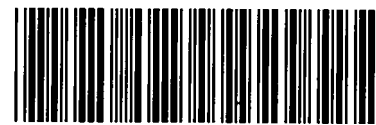


**EMH GLOBAL CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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COMPANIES HOUSE

# EMH GLOBAL CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,352		1,078
<b>Current assets</b>					
Debtors		540		84	
Cash at bank and in hand		39		832	
		<u>579</u>		<u>916</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,962)</u>		<u>(24,244)</u>	
<b>Net current liabilities</b>			<u>(37,383)</u>		<u>(23,328)</u>
<b>Total assets less current liabilities</b>			<u>(36,031)</u>		<u>(22,250)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(36,131)</u>		<u>(22,350)</u>
<b>Shareholders' funds</b>			<u>(36,031)</u>		<u>(22,250)</u>


For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 10 July 2014



E M Henry  
Director

Company Registration No. 6122948

# EMH GLOBAL CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2014**

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2013	1,715
Additions	725
	<hr/>
At 31 March 2014	2,440
	<hr/>
<b>Depreciation</b>	
At 1 April 2013	637
Charge for the year	451
	<hr/>
At 31 March 2014	1,088
	<hr/>
<b>Net book value</b>	
At 31 March 2014	1,352
	<hr/>
At 31 March 2013	1,078
	<hr/>

# EMH GLOBAL CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2014

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3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>