

Registered number  
06126231

Emerging Technologies Association

Report and Accounts

28 February 2009

WEDNESDAY



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23/12/2009

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COMPANIES HOUSE

**Emerging Technologies Association**  
**Balance Sheet**  
**as at 28 February 2009**

Notes	2009 £	2008 £
Net current assets	-	-
Net assets	-	-
Capital and reserves		
Shareholders' funds	-	-


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The company has not conducted any business since incorporation on 23 February 2007.

  
S Bartley  
Director

Approved by the board on 6 April 2009

**Emerging Technologies Association**  
**Notes to the Accounts**  
**for the year ended 28 February 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. Project income is deferred to match expenditure not yet incurred.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

<b>2 Operating profit</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	-	-

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 March 2008	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 28 February 2009	-	-	-	-
<b>Depreciation</b>				
At 1 March 2008	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 28 February 2009	-	-	-	-
<b>Net book value</b>				
At 28 February 2009	-	-	-	-
At 29 February 2008	-	-	-	-

**Emerging Technologies Association**  
**Notes to the Accounts**  
**for the year ended 28 February 2009**

<b>4 Debtors</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-	-
Other debtors	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	-
Other creditors	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>6 Profit and loss account</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
At 1 March	-	-
Profit for the year	-	-
Dividends	-	-
Transfer to capital redemption reserve	-	-
	<u>-</u>	<u>-</u>
At 28 February	<u>-</u>	<u>-</u>