

Registered number
07788466

Electromagnetic Field Ltd

Abbreviated Accounts

30 September 2016

Electromagnetic Field Ltd**Registered number:** 07788466**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	3,543	577
Current assets			
Stocks	14,834	5,657	
Debtors	392	594	
Cash at bank and in hand	61,549	574	
	<u>76,775</u>	<u>6,825</u>	
Creditors: amounts falling due within one year	(23,103)	(609)	
Net current assets		<u>53,672</u>	<u>6,216</u>
Net assets		<u>57,215</u>	<u>6,793</u>
Capital and reserves			
Profit and loss account		57,215	6,793
Shareholders' funds		<u>57,215</u>	<u>6,793</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Russell Garrett

Director

Approved by the board on 1 February 2017

Electromagnetic Field Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Limited by Guarantee

The Company is Limited by Guarantee

3 Tangible fixed assets

£

Cost

At 1 October 2015	849
Additions	3,328
At 30 September 2016	<u>4,177</u>

Depreciation

At 1 October 2015	272
Charge for the year	362
At 30 September 2016	<u>634</u>

Net book value

At 30 September 2016	<u>3,543</u>
At 30 September 2015	<u>577</u>

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