

Registered Number SC343797

EMK SERVICES LIMITED

Abbreviated Accounts

30 June 2010

EMK SERVICES LIMITED

Registered Number SC343797

Balance Sheet as at 30 June 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>54,464</u>	<u>11,725</u>
Total fixed assets		54,464	11,725
Current assets			
Stocks			(927)
Debtors		40,346	2,938
Cash at bank and in hand		3,628	888
Total current assets		<u>43,974</u>	<u>2,899</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	(387)
Creditors: amounts falling due within one year		(80,484)	(8,694)
Net current assets		(36,510)	(6,182)
Total assets less current liabilities		<u>17,954</u>	<u>5,543</u>
Creditors: amounts falling due after one year		(47,376)	(24,356)
Accruals and deferred income		(0)	
Total net Assets (liabilities)		(29,422)	(18,813)
Capital and reserves			
Called up share capital		100	2
Other reserves		(11,726)	
Profit and loss account		<u>(17,796)</u>	<u>(18,815)</u>
Shareholders funds		<u>(29,422)</u>	<u>(18,813)</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2011

And signed on their behalf by:

Stephen McKinlay, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

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

Turnover

279179

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Vehicles	20.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	11,725
additions	46,905
disposals	
revaluations	
transfers	
At 30 June 2010	<u>58,630</u>
Depreciation	
At 30 June 2009	
Charge for year	4,166
on disposals	
At 30 June 2010	<u>4,166</u>
Net Book Value	
At 30 June 2009	11,725
At 30 June 2010	<u>54,464</u>