

REGISTERED NUMBER 477838 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION

FRIDAY



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28/10/2011

COMPANIES HOUSE

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**THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION**

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for the Year Ended 30 June 2011**

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**THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION**

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTORS:

P M Adams
G Orchard
D R Ray
N H Wells
J Whitfield
P R Avery
H C Woodward
G Lacy
P Wilson

SECRETARY:

C A Tayler

REGISTERED OFFICE:

10-12 Lovat Lane
LONDON
EC3R 8DN

REGISTERED NUMBER:

477838 (England and Wales)

AUDITORS:

Saunders Wood & Co
Registered Auditor
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

REPORT OF THE INDEPENDENT AUDITORS TO
THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of The Engineering Equipment and Materials Users' Association for the year ended 30 June 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



N J Wood FCA (Senior Statutory Auditor)
for and on behalf of Saunders Wood & Co
Registered Auditor
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

Date 27/10/2011

**THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION**

ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		12,510		8,550
CURRENT ASSETS					
Debtors		48,531		44,324	
Cash at bank and in hand		603,352		555,651	
		651,883		599,975	
CREDITORS					
Amounts falling due within one year		285,586		302,508	
NET CURRENT ASSETS			366,297		297,467
TOTAL ASSETS LESS CURRENT LIABILITIES			378,807		306,017
RESERVES					
Profit and loss account			378,807		306,017
			378,807		306,017

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

20 October 2011

and were signed on

Director

NH Wells
(NH WELLS)

Director

G. Orchard
G. ORCHARD

The notes form part of these abbreviated accounts

**THE ENGINEERING EQUIPMENT AND MATERIALS
USERS' ASSOCIATION**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 income from the activities of the company, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings	6 years
Office Equipment	4 years
Computer Equipment	3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	43,214
Additions	13,813
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At 30 June 2011	57,027
DEPRECIATION	
At 1 July 2010	34,664
Charge for year	9,853
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At 30 June 2011	44,517
NET BOOK VALUE	
At 30 June 2011	12,510
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At 30 June 2010	8,550
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