

REGISTERED NUMBER· 477838 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

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

WEDNESDAY



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COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2010**

|                                                                           | <b>Page</b> |
|---------------------------------------------------------------------------|-------------|
| <b>Company Information</b>                                                | <b>1</b>    |
| <b>Report of the Independent Auditors on the Abbreviated<br/>Accounts</b> | <b>2</b>    |
| <b>Abbreviated Balance Sheet</b>                                          | <b>3</b>    |
| <b>Notes to the Abbreviated Accounts</b>                                  | <b>4</b>    |

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

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2010**

**DIRECTORS:**

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

**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 2010 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 SW1Y 2NE

Date

3/12/2010

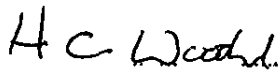
**THE ENGINEERING EQUIPMENT AND MATERIALS  
USERS' ASSOCIATION**

**ABBREVIATED BALANCE SHEET**  
**30 June 2010**

|                                              | Notes | 30 6 10<br>£ | £       | 30 6 09<br>£ | £       |
|----------------------------------------------|-------|--------------|---------|--------------|---------|
| <b>FIXED ASSETS</b>                          |       |              |         |              |         |
| Tangible assets                              | 2     |              | 8,550   |              | 13,422  |
| <b>CURRENT ASSETS</b>                        |       |              |         |              |         |
| Debtors                                      |       | 44,324       |         | 183,537      |         |
| Cash at bank and in hand                     |       | 555,651      |         | 462,926      |         |
|                                              |       | 599,975      |         | 646,463      |         |
| <b>CREDITORS</b>                             |       |              |         |              |         |
| Amounts falling due within one year          |       | 302,508      |         | 417,750      |         |
| <b>NET CURRENT ASSETS</b>                    |       |              | 297,467 |              | 228,713 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 306,017 |              | 242,135 |
| <b>RESERVES</b>                              |       |              |         |              |         |
| Profit and loss account                      |       |              | 306,017 |              | 242,135 |
|                                              |       |              | 306,017 |              | 242,135 |

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 18<sup>th</sup> November 2010 and were signed on its behalf by

  
H C Woodward - Director

  
N H Wells - Director

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 2010**

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 July 2009        | 40,860     |
| Additions             | 2,354      |
|                       | <hr/>      |
| At 30 June 2010       | 43,214     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 July 2009        | 27,438     |
| Charge for year       | 7,226      |
|                       | <hr/>      |
| At 30 June 2010       | 34,664     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 30 June 2010       | 8,550      |
|                       | <hr/>      |
| At 30 June 2009       | 13,422     |
|                       | <hr/>      |