

**EMMERSON ENGINEERING & DESIGN SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Stranton Business Centre

AAT

47-49 Stockton Road
Hartlepool
TS25 1TX

EMMERSON ENGINEERING & DESIGN SERVICES LIMITED

**Accountant's Report
For The Year Ended 31 March 2016**

In accordance with the engagement letter dated 14 April 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this 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 and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Stranton Business Centre

22nd August 2016

Stranton Business Centre
AAT

47-49 Stockton Road
Hartlepool
TS25 1TX

EMMERSON ENGINEERING & DESIGN SERVICES LIMITED**Company No. 06538876****Abbreviated Balance Sheet 31 March 2016**

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		4,694	
Cash at bank and in hand		41,316	
		46,010	
Creditors: Amounts Falling Due Within One Year		(41,181)	
NET CURRENT ASSETS (LIABILITIES)			4,829
TOTAL ASSETS LESS CURRENT LIABILITIES			4,829
Creditors: Amounts Falling Due After More Than One Year	2		(3,057)
NET ASSETS			1,772
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss Account			1,770
SHAREHOLDERS' FUNDS			1,772

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Emmerson

22nd August 2016

EMMERSON ENGINEERING & DESIGN SERVICES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	3,057
	<u><u> </u></u>

3. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	<u>2</u>	<u>2</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

	2016
	£
Mrs Rachel Emmerson	21,450
Mr James Emmerson	21,450

5. Controlling Party

The company's controlling party is Mr James Emmerson by virtue of his ownership of (enter %)% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.