

Registered Number 06915818

E M W CONSULTANTS LIMITED

Abbreviated Accounts

31 May 2010

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	
Fixed assets				
Tangible	2		<u>333</u>	-
Total fixed assets			333	
Current assets				
Cash at bank and in hand		7,604		
Total current assets		<u>7,604</u>	-	
Creditors: amounts falling due within one year		(4,814)		
Net current assets			2,790	
Total assets less current liabilities			<u>3,123</u>	-
Total net Assets (liabilities)			3,123	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			<u>3,023</u>	-
Shareholders funds			<u>3,123</u>	-

- a. For the year ending 31 May 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 24 February 2011

And signed on their behalf by:

Miss E M Winterhalder, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Computer Equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	500
disposals	
revaluations	
transfers	
At 31 May 2010	<u>500</u>
Depreciation	
At	
Charge for year	167
on disposals	
At 31 May 2010	<u>167</u>
Net Book Value	
At	
At 31 May 2010	<u>333</u>

3 Share capital

2010
£

Authorised share capital:

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100

3 Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.