

AMENDING (See note 4)

COMPANY REGISTRATION NUMBER 06915818

EMW CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2013



JOSEPHS
Chartered Accountants
Suite 2 Chapel Allerton House
114 Harrogate Road
Chapel Allerton
Leeds
West Yorkshire
LS7 4NY

EMW CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2012 TO 31 AUGUST 2013

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EMW CONSULTANTS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF EMW CONSULTANTS LIMITED

PERIOD FROM 1 JUNE 2012 TO 31 AUGUST 2013

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the Company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

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

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2013 your duty to ensure that the Company has kept adequate 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 period.

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.

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West Yorkshire
LS7 4NY

JOSEPHS
Chartered Accountants

22 July 2014

EMW CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	31 Aug 13 £	£	31 May 12 £
FIXED ASSETS	2			
Tangible assets			-	-
CURRENT ASSETS				
Debtors		11,854		3,351
Cash at bank and in hand		6,226		3,733
		18,080		7,084
CREDITORS: Amounts falling due within one year		17,564		6,108
NET CURRENT ASSETS			516	976
TOTAL ASSETS LESS CURRENT LIABILITIES			516	976
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			416	876
SHAREHOLDERS' FUNDS			516	976

For the period from 1 June 2012 to 31 August 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

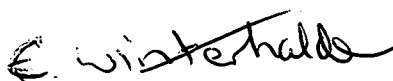
Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The Director acknowledges her responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the Director and authorised for issue on 22 July 2014.

MISS E M WINTERHALDER
Director



Company Registration Number: 06915818

The notes on pages 3 to 4 form part of these abbreviated accounts.

EMW CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2012 TO 31 AUGUST 2013

1. ACCOUNTING POLICIES

Basis of accounting

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 period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 33.33% on Cost

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2012 and 31 August 2013	500
DEPRECIATION	
At 1 June 2012	500
At 31 August 2013	500
NET BOOK VALUE	
At 31 August 2013	-
At 31 May 2012	-

EMW CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JUNE 2012 TO 31 AUGUST 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 Aug 13		31 May 12	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. REVISED ACCOUNTS

- These revised accounts replace the original accounts;
- These revised accounts are now the statutory accounts;
- These revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.
- There were no respects in which the original accounts did not comply with the requirements of the Companies Act 2006.
- These revised accounts include amendments considered necessary in accordance with Generally Accepted Accounting Principles to make provisions in respect of future claims.