

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

**Company Registration Number:
08984301 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>9 months to</i> <i>31 Dec 2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	6,763	2,172
Cash at bank and in hand:		1,420	12,064
Total current assets:		<u>8,183</u>	<u>14,236</u>
Creditors: amounts falling due within one year:	3	(3,311)	(10,772)
Net current assets (liabilities):		<u>4,872</u>	<u>3,464</u>
Total assets less current liabilities:		4,872	3,464
Provision for liabilities:		(420)	(693)
Total net assets (liabilities):		<u><u>4,452</u></u>	<u><u>2,771</u></u>

The notes form part of these financial statements

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>9 months to</i> <i>31 Dec 2014</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		4,451	2,770
Shareholders funds:		<u>4,452</u>	<u>2,771</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Giovanni Rigo

Status: Director

The notes form part of these financial statements

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Debtors

	<i>2015</i> £	<i>9 months to</i> <i>31 Dec 2014</i> £
Trade debtors:	6,155	0
Other debtors:	608	2,172
Total:	<u>6,763</u>	<u>2,172</u>

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>9 months to</i> <i>31 Dec 2014</i> £
Trade creditors:	2,006	9,348
Accruals and deferred income:	1,305	1,424
Total:	<u>3,311</u>	<u>10,772</u>

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			9 months to 31 Dec 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.