

Company Registration No. 04065921 (England and Wales)

EM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

EM LIMITED

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EM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		-		1,875
Tangible assets	2		-		2,574
					<u>4,449</u>
Current assets					
Debtors		28,225		49,844	
Cash at bank and in hand		102,472		41,491	
		<u>130,697</u>		<u>91,335</u>	
Creditors: amounts falling due within one year		<u>(108,873)</u>		<u>(201,855)</u>	
Net current assets/(liabilities)			21,824		(110,520)
Total assets less current liabilities			<u>21,824</u>		<u>(106,071)</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			22,493		22,493
Profit and loss account			(869)		(128,764)
Shareholders' funds			<u>21,824</u>		<u>(106,071)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

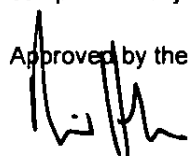
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

9 JULY 2013



David Howell
Director

Company Registration No 04065921

EM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis, that is dependent on the continued financial support of its director

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	3 years straight line
Fixtures, fittings & equipment	3 years straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2012 & at 31 December 2012	7,500	9,592	17,092
Depreciation			
At 1 January 2012	5,625	7,015	12,640
Charge for the year	1,875	2,577	4,452
At 31 December 2012	7,500	9,592	17,092
Net book value			
At 31 December 2012	-	-	-
At 31 December 2011	1,875	2,574	4,449

EM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	15,000 Ordinary A shares of 1p each	150	150
	5,000 Ordinary B shares of 1p each	50	50
		200	200