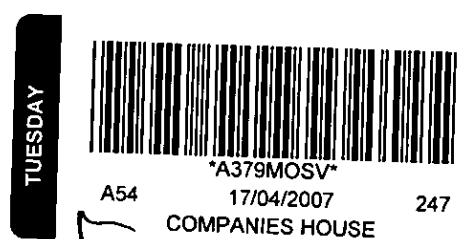


Company Registration No 04489340 (England and Wales)

ERMC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006



ERMC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ERMC LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	36,500		42,500	
Tangible assets	2	30,315		41,844	
		<u>66,815</u>		<u>84,344</u>	
Current assets					
Stocks		2,425		2,325	
Debtors		259,696		201,346	
Cash at bank and in hand		196,344		224,371	
		<u>458,465</u>		<u>428,042</u>	
Creditors. amounts falling due within one year		<u>(147,068)</u>		<u>(174,156)</u>	
Net current assets		<u>311,397</u>		<u>253,886</u>	
Total assets less current liabilities		<u>378,212</u>		<u>338,230</u>	
Provisions for liabilities		<u>(1,607)</u>		<u>(2,413)</u>	
		<u>376,605</u>		<u>335,817</u>	
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		376,405		335,617	
Shareholders' funds		<u>376,605</u>		<u>335,817</u>	

ERMC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2006

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 5/4/07


C Chatwin
Director

ERMC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005)

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 of 10 years

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

Computer & telecommunications equipment 33% reducing balance

Furniture and equipment 25% reducing balance

1.5 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account

ERMC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 SEPTEMBER 2006**

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2005	60,000	78,732	138,732
Additions	-	39	39
At 30 September 2006	60,000	78,771	138,771
Depreciation			
At 1 October 2005	17,500	36,888	54,388
Charge for the year	6,000	11,568	17,568
At 30 September 2006	23,500	48,456	71,956
Net book value			
At 30 September 2006	36,500	30,315	66,815
At 30 September 2005	42,500	41,844	84,344

3 Share capital

	2006 £	2005 £
Authorised		
2,000 Ordinary of 10p each	200	200
Allotted, called up and fully paid		
2,000 Ordinary of 10p each	200	200