STORM EMC SERVICES LIMITED

Company Registration Number:
04775413 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

STORM EMC SERVICES LIMITED

Company Information
for the Period Ended 31st May 2011

Director:	I HUMPHERSON
Company secretary:	S HUMPHERSON
Registered office:	14 Willersey Road Cheltenham Gloucestershire GL51 6NN
Company Registration Number:	04775413 (England and Wales)

STORM EMC SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**680**	473
Total fixed assets:		**680**	473
Current assets			
Debtors:		**-**	2,224
Cash at bank and in hand:		**28,011**	19,936
Total current assets:		**28,011**	22,160
Creditors			
Creditors: amounts falling due within one year	5	**9,778**	21,111
Net current assets (liabilities):		**18,233**	1,049
Total assets less current liabilities:		**18,913**	1,522
Total net assets (liabilities):		**18,913**	1,522

The notes form part of these financial statements

STORM EMC SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	**5**	5
Profit and Loss account:		**18,908**	1,517
Total shareholders funds:		**18,913**	1,522

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: I HUMPHERSON
Status: Director

The notes form part of these financial statements

STORM EMC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, adopting the following principal accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts excluding value added tax receivable during the year for services supplied.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost less estimated residual value of tangible assets over their estimated useful lives. ICT Equipment 25% straight line

STORM EMC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

4. Tangible assets

	Total
Cost	**£**
At 01st June 2010:	2,770
Additions:	434
At 31st May 2011:	3,204
Depreciation	
At 01st June 2010:	2,297
Charge for year:	227
At 31st May 2011:	2,524
Net book value	
At 31st May 2011:	680
At 31st May 2010:	473

STORM EMC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	9,283	20,616
Other creditors:	495	495
Total:	**9,778**	**21,111**

STORM EMC SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

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