

STORM EMC SERVICES LIMITED

**Company Registration Number:
04775413 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

STORM EMC SERVICES LIMITED

Company Information for the Period Ended 31st May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	7,954	680
Total fixed assets:		<u>7,954</u>	<u>680</u>
Current assets			
Cash at bank and in hand:		3,424	28,011
Total current assets:		<u>3,424</u>	<u>28,011</u>
Creditors			
Creditors: amounts falling due within one year	5	2,861	9,778
Net current assets (liabilities):		<u>563</u>	<u>18,233</u>
Total assets less current liabilities:		<u>8,517</u>	<u>18,913</u>
Total net assets (liabilities):		<u><u>8,517</u></u>	<u><u>18,913</u></u>

The notes form part of these financial statements

STORM EMC SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	5	5
Profit and Loss account:		8,512	18,908
Total shareholders funds:		<u>8,517</u>	<u>18,913</u>

For the year ending 31 May 2012 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 18 February 2013

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 2012

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 2012

4. Tangible assets

	Total
Cost	£
At 01st June 2011:	3,204
Additions:	10,002
At 31st May 2012:	13,206
Depreciation	
At 01st June 2011:	2,524
Charge for year:	2,728
At 31st May 2012:	5,252
Net book value	
At 31st May 2012:	7,954
At 31st May 2011:	680

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,176	9,283
Accruals and deferred income:	1,685	495
Total:	<u>2,861</u>	<u>9,778</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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