Registered Number 04775413

STORM EMC SERVICES LIMITED

Abbreviated Accounts

31 May 2016

STORM EMC SERVICES LIMITED **Registered Number 04775413**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,589	20,672
		8,589	20,672
Current assets			
Stocks		5,250	-
Debtors		-	9,420
Cash at bank and in hand		2,097	15,615
		7,347	25,035
Creditors: amounts falling due within one year		(13,766)	(20,360)
Net current assets (liabilities)		(6,419)	4,675
Total assets less current liabilities		2,170	25,347
Total net assets (liabilities)		2,170	25,347
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		2,165	25,342
Shareholders' funds		2,170	25,347

- For the year ending 31 May 2016 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.

Approved by the Board on 24 February 2017

And signed on their behalf by:
I Humpherson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% straight line

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	58,236
Additions	4,952
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	63,188
Depreciation	
At 1 June 2015	37,564
Charge for the year	17,035
On disposals	-
At 31 May 2016	54,599
Net book values	
At 31 May 2016	8,589
At 31 May 2015	20,672

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
5 Ordinary shares of £1 each	5	5

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