

EMV BUILDING SERVICES LTD

**Company Registration Number:
08994513 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

EMV BUILDING SERVICES LTD

Contents of the Financial Statements for the Period Ended 30 April 2017

Balance sheet

Notes

EMV BUILDING SERVICES LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	3	2,368	3,158
Total fixed assets:		2,368	3,158
Current assets			
Debtors:		37,252	40,563
Cash at bank and in hand:		28,121	26,010
Total current assets:		65,373	66,573
Creditors: amounts falling due within one year:	4	(67,641)	(52,823)
Net current assets (liabilities):		(2,268)	13,750
Total assets less current liabilities:		100	16,908
Total net assets (liabilities):		100	16,908
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		0	16,808
Shareholders funds:		100	16,908

The notes form part of these financial statements

EMV BUILDING SERVICES LTD

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 December 2017
and signed on behalf of the board by:**

Name: Stephen Walsh
Status: Director

The notes form part of these financial statements

EMV BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Tangible Assets Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses. Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Plant and machinery - 25% reducing balance Office equipment - 25% reducing balance

Other accounting policies

Basis of preparation The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity. **Operating leases** Lease payments are recognised as an expense over the lease term on a straight-line basis. The aggregate benefit of lease incentives is recognised as reduction to expense over the lease term, on a straight-line basis.

EMV BUILDING SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	3

EMV BUILDING SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

	Total
Cost	£
At 01 May 2016	5,283
At 30 April 2017	<u>5,283</u>
Depreciation	
At 01 May 2016	2,125
Charge for year	790
At 30 April 2017	<u>2,915</u>
Net book value	
At 30 April 2017	<u>2,368</u>
At 30 April 2016	<u>3,158</u>

EMV BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

4. Creditors: amounts falling due within one year note

Trade creditors £17,724 Corporation tax £16,490 Social security and other taxes £14,039 Other creditors £19,388

EMV BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

5. Changes in presentation and prior period adjustments

Transition to FRS 102 These are the first financial statements that comply with FRS 102. The company transitioned for FRS 102 on 1 May 2015. Reconciliation of equity No transitional adjustments were required. Reconciliation of profit or loss for the year No transitional adjustments were required.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.