EMV BUILDING SERVICES LTD

Company Registration Number:
08994513 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

EMV BUILDING SERVICES LTD

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for the Period Ended 30 April 2018

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EMV BUILDING SERVICES LTD

Balance sheet

As at 30 April 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,999**	2,368
Total fixed assets:		**1,999**	2,368
Current assets			
Debtors:	4	**48,367**	37,252
Cash at bank and in hand:		**1,209**	28,121
Total current assets:		**49,576**	65,373
Creditors: amounts falling due within one year:	5	**(51,475)**	(67,641)
Net current assets (liabilities):		**(1,899)**	(2,268)
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100
Capital and reserves			
Called up share capital:		**100**	100
Shareholders funds:		**100**	100

The notes form part of these financial statements

EMV BUILDING SERVICES LTD

Balance sheet statements

For the year ending 30 April 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 09 October 2018
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 2018

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 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 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 balanceOffice 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 currently of the entity. Operating leasesLease payments are recognised as an expense over the lease term on a straight-line basis. The aggregate benefit of lease incentives is recognised as a reduction to expense over the lease term, on a straigh-line basis.Defined contribution plansContributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised in finance costs in profit or loss in the period in which it arises.

2. Employees

	2018	*2017*
Average number of employees during the period	3	3

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Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
At 01 May 2017	5,283
Additions	297
At 30 April 2018	**5,580**
Depreciation	
At 01 May 2017	2,915
Charge for year	666
At 30 April 2018	**3,581**
Net book value	
At 30 April 2018	**1,999**
At 30 April 2017	**2,368**

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Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Debtors

	2018	*2017*
	£	**£**
Debtors due after more than one year:	**0**	0

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Notes to the Financial Statements

for the Period Ended 30 April 2018

5. Creditors: amounts falling due within one year note
Trade creditors - £21,071 Corporation tax - £10,912 Social security and other taxes - £16,722 Other creditors - £2,770

6. Loans to directors

Directors' advances, credits and guaranteesAll movements on directors' advances, credits and guarantees, were as would be expected under normal market conditions, not material in terms of risk or benefits arising and would therefore not influence the users of these accounts when assessing the financial position of the company.

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.