REGISTERED NUMBER: 09441021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

EMW PAIN SPECIALIST LTD

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for the Year Ended 28 February 2017

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EMW PAIN SPECIALIST LTD

COMPANY INFORMATION
for the Year Ended 28 February 2017

DIRECTOR:	Dr E M Weeks
REGISTERED OFFICE:	Dorney's High Street Great Sampford Saffron Walden Essex CB10 2RG
REGISTERED NUMBER:	09441021 (England and Wales)
ACCOUNTANTS:	James Fraser & Co. Chartered Accountants 3 Coates Place Edinburgh EH3 7AA

EMW PAIN SPECIALIST LTD (REGISTERED NUMBER: 09441021)

ABRIDGED BALANCE SHEET
28 February 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		1,114		524
CURRENT ASSETS					
Debtors		2,776		-	
Cash at bank		847		2,507	
		3,623		2,507	
CREDITORS					
Amounts falling due within one year		2,200		2,201	
NET CURRENT ASSETS			1,423		306
TOTAL ASSETS LESS CURRENT LIABILITIES			2,537		830
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			2,535		828
SHAREHOLDERS' FUNDS			2,537		830

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 28 February 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 November 2017 and were signed by:

Dr E M Weeks - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 28 February 2017

1. STATUTORY INFORMATION

EMW Pain Specialist Ltd is a private company, limited by shares , registered in England and Wales. The company's registered
number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and
other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% straight line

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it
relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by
the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 29 February 2016	699
Additions	1,020
At 28 February 2017	1,719
DEPRECIATION	
At 29 February 2016	175
Charge for year	430
At 28 February 2017	605
NET BOOK VALUE	
At 28 February 2017	1,114
At 28 February 2016	524

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 28 February 2017 and the period ended 28 February 2016:

	2017 £	2016 £
Dr E M Weeks		
Balance outstanding at start of year	-	-
Amounts repaid	(1,094)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,094)	-

At the year end the director had an outstanding current account balance of £1,094 (2016 - £nil).

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.