Registered Number SC181720

EBM (UK) LTD.

Abbreviated Accounts

31 December 2012

EBM (UK) LTD. **Registered Number SC181720**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	384
		-	384
Current assets			
Debtors		-	463
Cash at bank and in hand		1,596	2,735
		1,596	3,198
Creditors: amounts falling due within one year		(22,469)	(22,671)
Net current assets (liabilities)		(20,873)	(19,473)
Total assets less current liabilities		(20,873)	(19,089)
Total net assets (liabilities)		(20,873)	(19,089)
Capital and reserves			
Called up share capital	3	1,136	1,136
Share premium account		40,364	40,364
Profit and loss account		(62,373)	(60,589)
Shareholders' funds		(20,873)	(19,089)

- For the year ending 31 December 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.

Approved by the Board on 24 September 2013

And signed on their behalf by:
David James Stevenson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.
The company is dependent on the financial support of its director to remain in business.

Turnover policy

Turnover comprises the invoice value of goods and services supplied by the company, net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. The cost of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:
Plant and machinery - 33% per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	6,425
Depreciation	
At 1 January 2012	6,041
Charge for the year	384
On disposals	-
At 31 December 2012	6,425
Net book values	
At 31 December 2012	0
At 31 December 2011	384

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£

1,136 Ordinary shares of £1 each	1,136	1,136

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