Registered Number SC271587

ELECTROMAGNETIC COMPATIBILITY CENTRE (PAISLEY) LTD.

Abbreviated Accounts

31 August 2016

ELECTROMAGNETIC COMPATIBILITY CENTRE (PAISLEY) LTD.

Abbreviated Balance Sheet as at 31 August 2016 **Registered Number SC271587**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,252	1,670
Investments		-	-
		1,252	1,670
Current assets			
Stocks		-	-
Debtors		19,420	9,726
Investments		-	-
Cash at bank and in hand		4,046	6,901
		23,466	16,627
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,406)	(59,575)
Net current assets (liabilities)		(20,940)	(42,948)
Total assets less current liabilities		(19,688)	(41,278)
Total net assets (liabilities)		(19,688)	(41,278)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,788)	(41,378)
Shareholders' funds		(19,688)	(41,278)

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:
J Wilkinson, Director

ELECTROMAGNETIC COMPATIBILITY CENTRE (PAISLEY) LTD.

Registered Number SC271587

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Computer Equipment – 25% reducing balance
Motor vehicles – 25% reducing balance

Other accounting policies

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term. Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	9,439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	9,439
Depreciation	
At 1 September 2015	7,769
Charge for the year	418
On disposals	-
At 31 August 2016	8,187
Net book values	
At 31 August 2016	1,252
At 31 August 2015	1,670

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.