

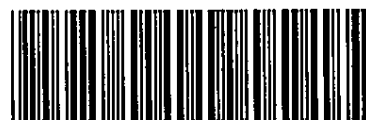
Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Electronic Micro Systems Limited

THURSDAY

COMPANIES HOUSE



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27/03/2014

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Electronic Micro Systems Limited

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for the Year Ended 31 December 2013

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Electronic Micro Systems Limited

Company Information  
for the Year Ended 31 December 2013

**DIRECTORS:**

PJ Guard  
C Guard

**SECRETARY:**

C Guard

**REGISTERED OFFICE:**

Unit 15, Batten Road  
Downton Business Centre  
Downton  
Salisbury  
Wiltshire  
SP5 3HU

**REGISTERED NUMBER:**

01785712 (England and Wales)

Electronic Micro Systems Limited

Abbreviated Balance Sheet

31 December 2013

	Notes	31 12 13 £	31 12 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	49,319	57,704
<b>CURRENT ASSETS</b>			
Debtors		18,337	12,903
Cash at bank and in hand		<u>129,546</u>	<u>135,884</u>
		147,883	148,787
<b>CREDITORS</b>			
Amounts falling due within one year		<u>70,712</u>	<u>78,208</u>
<b>NET CURRENT ASSETS</b>		<u>77,171</u>	<u>70,579</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		126,490	128,283
<b>PROVISIONS FOR LIABILITIES</b>		<u>9,575</u>	<u>11,188</u>
<b>NET ASSETS</b>		<u>116,915</u>	<u>117,095</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>116,815</u>	<u>116,995</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>116,915</u>	<u>117,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

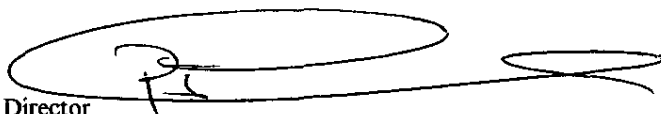
The directors acknowledge their responsibilities for

- 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 March 2014 and were signed on its behalf by

PJ Guard - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	147,613
Additions	<u>808</u>
At 31 December 2013	<u>148,421</u>
<b>DEPRECIATION</b>	
At 1 January 2013	89,909
Charge for year	<u>9,193</u>
At 31 December 2013	<u>99,102</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>49,319</u>
At 31 December 2012	<u>57,704</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 13 £	31 12 12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTORS**

The directors, Mr P Guard and Mrs C Guard, own a property occupied by the company. Rent of £18,000 was paid during the year, (£15,000 in 2012)

Dividends of £20,000 were paid to the directors, Mr P Guard and Mrs C Guard during the year