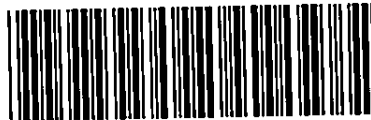


Registered number:  
01785712  
England and Wales

**Electronic Micro Systems Limited**  
Unaudited Abbreviated Report and Accounts  
31 December 2009

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**Electronic Micro Systems Limited**  
**(Registered number: 01785712)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 December 2009**

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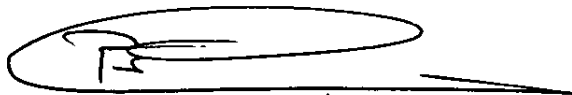
**Electronic Micro Systems Limited**  
**(Registered number: 01785712)**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>	2		
Tangible assets		10,260	10,642
<b>Current assets</b>			
Stocks		1,766	1,791
Debtors		16,714	19,112
Cash at bank and in hand		85,712	94,953
		104,192	115,856
<b>Creditors, amounts falling due within one year</b>		(22,831)	(50,646)
<b>Net current assets</b>		81,361	65,210
<b>Total assets less current liabilities</b>		91,621	75,852
<b>Provisions for liabilities</b>		(1,444)	(1,347)
<b>Net assets</b>		90,177	74,505
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		90,077	74,405
<b>Shareholders' funds</b>		90,177	74,505

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr P Guard  
Director

Approved by the board 26 March 2010

**Electronic Micro Systems Limited**  
**(Registered number: 01785712)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

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

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

**Pension costs**

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 January 2009	70,618	70,618
Additions	1,944	1,944
At 31 December 2009	<u>72,562</u>	<u>72,562</u>
<b>Depreciation</b>		
At 1 January 2009	59,976	59,976
Charge for the year	2,326	2,326
At 31 December 2009	<u>62,302</u>	<u>62,302</u>
<b>Net book value</b>		
At 31 December 2009	<u>10,260</u>	<u>10,260</u>
At 31 December 2008	<u>10,642</u>	<u>10,642</u>

**Electronic Micro Systems Limited**  
**(Registered number: 01785712)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 December 2009**

<b>3</b>	<b>Share capital - equity shares</b>	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
	Allotted, called up fully paid share capital			
	Ordinary	100	<u>100</u>	<u>100</u>

**4 Transactions with directors**

The company occupies premises owned by Mr P Guard and Mrs C Guard, and pays rent on a normal trading basis of £12,000 (2007 - £12,000)