

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

**Company Registration Number:
03146921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Company Information for the Period Ended 31st March 2014

| | |
|-------------------------------------|---|
| Director: | David Smith Kathryn Smith |
| Company secretary: | Kathryn Smith |
| Registered office: | 7 Dovecliff Road Stretton Burton -On-Trent Staffordshire DE13 0DH |
| Company Registration Number: | 03146921 (England and Wales) |

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 170 | 261 |
| Total fixed assets: | | <u>170</u> | <u>261</u> |
| Current assets | | | |
| Debtors: | | 1,038 | 2,319 |
| Cash at bank and in hand: | | 51,905 | 49,451 |
| Total current assets: | | <u>52,943</u> | <u>51,770</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 2,736 | 2,005 |
| Net current assets (liabilities): | | <u>50,207</u> | <u>49,765</u> |
| Total assets less current liabilities: | | <u>50,377</u> | 50,026 |
| Total net assets (liabilities): | | <u><u>50,377</u></u> | <u><u>50,026</u></u> |

The notes form part of these financial statements

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 50,375 | 50,024 |
| Total shareholders funds: | | <u>50,377</u> | <u>50,026</u> |

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 29 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathryn Smith
Status: Director

The notes form part of these financial statements

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation of office equipment at 25% straightline

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

| | Total |
|-----------------------|-------|
| Cost | £ |
| At 01st April 2013: | 764 |
| Additions: | 41 |
| At 31st March 2014: | 805 |
| Depreciation | |
| At 01st April 2013: | 503 |
| Charge for year: | 132 |
| At 31st March 2014: | 635 |
| Net book value | |
| At 31st March 2014: | 170 |
| At 31st March 2013: | 261 |

ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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