

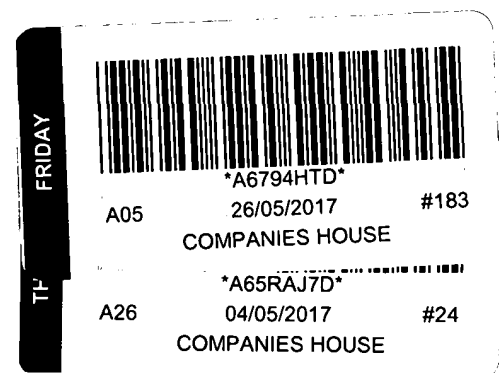
Registration number: 04403899

AMENDING

EM SYSTEMS SUPPORT LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2015

Williams Cooper Limited
352 Park Lane
Poynton
Cheshire
SK12 1RL



EM SYSTEMS SUPPORT LIMITED

Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

EM SYSTEMS SUPPORT LIMITED
(Registration number: 04403899)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		26,541	530
Current assets			
Stocks		19,500	7,250
Debtors		227,539	47,297
Cash at bank and in hand		113	74,844
		247,152	129,391
Creditors: Amounts falling due within one year		(181,758)	(88,642)
Net current assets		65,394	40,749
Net assets		91,935	41,279
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		91,933	41,277
Shareholders' funds		91,935	41,279

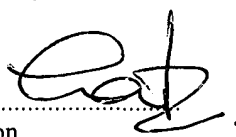
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 September 2016



 C Royston
 Director

EM SYSTEMS SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

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 Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Plant & equipment	25% on cost

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	28,812	28,812
Additions	31,729	31,729
At 31 December 2015	60,541	60,541
Depreciation		
At 1 January 2015	28,282	28,282
Charge for the year	5,718	5,718
At 31 December 2015	34,000	34,000
Net book value		
At 31 December 2015	26,541	26,541
At 31 December 2014	530	530

EM SYSTEMS SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>