

CHWP000

# DCA

26 Aug 2009 For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number

05440596

Company Name in full

NORCOTT EMS LIMITED

Balance Sheet as at

30 JUNE 2009

	Current Year	Previous Year
Called up Share Capital not paid	£ 1	£ 1
Cash at Bank and in Hand	£ 0	£ 0
<b>NET ASSETS</b>	<b>£ 1</b>	<b>£ 1</b>
Authorised share capital:		
1000 ordinary shares of £ 1 each		
Issued share capital:		
1 ordinary shares of £ 1 each		
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 1</b>	<b>£ 1</b>

**Notes:**

- During the year the company allotted nil ordinary shares with an aggregate nominal value of £ nil, the consideration received by the company was £ nil.
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

**Statements:**

- For the year ended 30 JUNE 2009 (date) the company was entitled to exemption under section 480 of the Companies Act 2006
- Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director(s) acknowledge(s) responsibility for:
  - ensuring the company keeps accounting records which comply with the Act, and
  - 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 and loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 25 Aug 2009

and signed on their behalf by:


Director(s)

*H. Adams*

You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Contact details:

**TUESDAY**



\*A6TIOCWN\*

A24 01/09/2009 54  
COMPANIES HOUSE

PC1 27/08/2009 462  
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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting department in ensuring the integrity of the financial statements. It also highlights the need for regular audits and the importance of transparency in financial reporting.

2. The second part of the document focuses on the implementation of internal controls to prevent fraud and ensure the accuracy of financial data. It outlines the key components of a robust internal control system, including segregation of duties, authorization procedures, and regular monitoring and evaluation.

3. The third part of the document addresses the challenges faced by organizations in managing their financial resources effectively. It discusses the importance of budgeting and forecasting, and the role of the accounting department in providing accurate and timely financial information to management for decision-making.

4. The fourth part of the document explores the impact of technology on the accounting profession. It discusses the benefits of automation and the use of data analytics in financial reporting, and the need for accountants to stay updated with the latest technological advancements.

5. The fifth part of the document discusses the ethical responsibilities of accountants and the importance of maintaining high standards of integrity and honesty in their work. It also highlights the role of professional associations in promoting ethical behavior and providing guidance to their members.

6. The sixth part of the document discusses the importance of communication and collaboration between the accounting department and other departments within the organization. It emphasizes the need for clear communication channels and regular meetings to ensure that all departments are aware of the financial implications of their actions.

7. The seventh part of the document discusses the role of the accounting department in supporting the organization's strategic goals. It highlights the importance of providing accurate and timely financial information to management to enable them to make informed decisions about the organization's future.

8. The eighth part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting department in ensuring the integrity of the financial statements. It also highlights the need for regular audits and the importance of transparency in financial reporting.

9. The ninth part of the document focuses on the implementation of internal controls to prevent fraud and ensure the accuracy of financial data. It outlines the key components of a robust internal control system, including segregation of duties, authorization procedures, and regular monitoring and evaluation.

10. The tenth part of the document addresses the challenges faced by organizations in managing their financial resources effectively. It discusses the importance of budgeting and forecasting, and the role of the accounting department in providing accurate and timely financial information to management for decision-making.