

REGISTERED NUMBER: 6248623 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2008
for
E & M Technical Services Limited

THURSDAY



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14/08/2008
COMPANIES HOUSE

E & M Technical Services Limited

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for the Year Ended 31 May 2008**

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E & M Technical Services Limited

**Company Information
for the Year Ended 31 May 2008**

DIRECTOR: T Jackson

SECRETARY: Mrs E J Jackson

REGISTERED OFFICE: 5 New Street
South Hiendley
Barnsley
South Yorkshire
S72 9BT

REGISTERED NUMBER: 6248623 (England and Wales)

ACCOUNTANTS: Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

E & M Technical Services Limited

**Abbreviated Balance Sheet
31 May 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,706
CURRENT ASSETS			
Cash at bank		4,405	
CREDITORS			
Amounts falling due within one year		<u>4,541</u>	
NET CURRENT LIABILITIES			<u>(136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,570
CREDITORS			
Amounts falling due after more than one year			<u>6,171</u>
NET ASSETS			<u><u>1,399</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,398</u>
SHAREHOLDERS' FUNDS			<u><u>1,399</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 July 2008 and were signed by

T Jackson - Director



The notes form part of these abbreviated accounts

E & M Technical Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

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 January 2007)

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,655
At 31 May 2008	<u>9,655</u>
DEPRECIATION	
Charge for year	1,949
At 31 May 2008	<u>1,949</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>7,706</u></u>

3 CALLED UP SHARE CAPITAL

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year

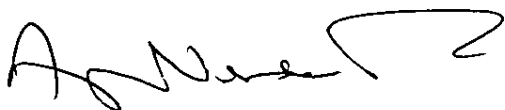
E & M Technical Services Limited

**Report of the Accountants to the Director of
E & M Technical Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

22 July 2008

This page does not form part of the abbreviated accounts