

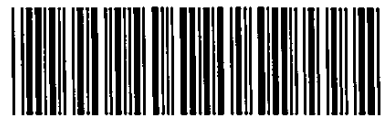
**REGISTERED NUMBER: 06332328 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 July 2013**

**for**

**Emdot Limited**

**WEDNESDAY**



**\*A2NGSHM8\***

**A52**

**18/12/2013**

**#175**

**COMPANIES HOUSE**

**Emdot Limited (Registered number: 06332328)**

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*for the year ended 31 July 2013*

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**Emdot Limited**

**Company Information**  
*for the year ended 31 July 2013*

**DIRECTORS:**

M R Shepherd  
Professor J P W Stark  
A C Daykin  
IP2IPO Services Limited

**SECRETARY:**

IP2IPO Services Limited

**REGISTERED OFFICE:**

24 Cornhill  
London  
EC3V 3ND

**REGISTERED NUMBER:**

06332328 (England and Wales)

**ACCOUNTANTS:**

Atraxa Consulting Limited  
Brooke's Mill  
Armitage Bridge  
Huddersfield  
West Yorkshire  
HD4 7NR

**Emdot Limited (Registered number: 06332328)**

**Abbreviated Balance Sheet**

**31 July 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	14,292
<b>CURRENT ASSETS</b>			
Debtors		-	15,547
Cash at bank		7,778	58,432
		<u>7,778</u>	<u>73,979</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,056,585</u>	<u>973,075</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,048,807)</u>	<u>(899,096)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,048,807)</u>	<u>(884,804)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Share premium		500,105	500,105
Profit and loss account		<u>(1,548,914)</u>	<u>(1,384,911)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,048,807)</u>	<u>(884,804)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 10th December 2013 and were signed on its behalf by

  
IP2IPO Services Limited - Director

The notes form part of these abbreviated accounts

**Emdot Limited (Registered number: 06332328)**

**Notes to the Abbreviated Accounts**  
*for the year ended 31 July 2013*

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

On 31 December 2012, the directors took the decision to cease trading. As the directors intend to wind up the company they have not prepared the financial statements on a going concern basis.

The company made a loss of £164,003 in the year ended 31 July 2013. At 31 July 2013 the company had net liabilities of £1,048,807 and a positive cash balance of £7,778.

To date, the company has been financed by the issue of equity and loans from shareholders. The company does not have any agreed bank overdraft or other bank borrowing facilities.

Assets on the balance sheet at 31 July 2013 have been assessed for impairment and have been included at expected recoverable amounts. Liabilities have been recognised to the extent that an obligation existed at the balance sheet date.

**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 April 2008).

**Tangible fixed assets**

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

Plant and machinery etc                      -    33% on cost and 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis. Deferred tax assets are recognised only to the extent that it is expected that they will be able to be utilised against future profits.

**Research and development**

Research expenditure undertaken with the prospect of gaining new scientific or technical knowledge and understanding is recognised in the profit and loss account as an expense as incurred.

Expenditure on development activities, whereby research findings are applied for the production of new or substantially improved products and processes, is capitalised if the product or process is technically and commercially feasible and the company has sufficient resources to complete development. Amortisation is charged to the profit and loss account on a straight line basis over the useful economic life of the activity.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Emdot Limited (Registered number: 06332328)**

**Notes to the Abbreviated Accounts - continued**  
*for the year ended 31 July 2013*

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	56,744
Disposals	(56,744)
At 31 July 2013	-
<b>DEPRECIATION</b>	
At 1 August 2012	42,452
Charge for year	3,526
Eliminated on disposal	(45,978)
At 31 July 2013	-
<b>NET BOOK VALUE</b>	
At 31 July 2013	-
At 31 July 2012	14,292

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
1,728	Ordinary 0 1p	0 1p	2	2