

Registered Number 08518578

EMR RENDERS & WALL COATINGS LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	8,667
Tangible assets	3	23,970
Investments		-
		<u>32,637</u>
Current assets		
Stocks		1,750
Debtors		-
Investments		-
Cash at bank and in hand		29,380
		<u>31,130</u>
Creditors: amounts falling due within one year		<u>(4,767)</u>
Net current assets (liabilities)		<u>26,363</u>
Total assets less current liabilities		<u>59,000</u>
Creditors: amounts falling due after more than one year		<u>(35,743)</u>
Total net assets (liabilities)		<u><u>23,257</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		23,157
Shareholders' funds		<u><u>23,257</u></u>

- For the year ending 31 May 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.

Approved by the Board on 13 June 2014

And signed on their behalf by:

MR S CLARKE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Motor vehicles 25% straight line

Intangible assets amortisation policy

Goodwill is amortised over 5 years

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>10,000</u>
Amortisation	
Charge for the year	1,333
On disposals	-
At 31 May 2014	<u>1,333</u>
Net book values	
At 31 May 2014	<u><u>8,667</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	26,501
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 May 2014	<u>26,501</u>
Depreciation	
Charge for the year	2,531
On disposals	<u>-</u>
At 31 May 2014	<u>2,531</u>
Net book values	
At 31 May 2014	<u><u>23,970</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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