

**EMRAL LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013**

Barwick Accounting & Bookkeeping Service

10 Selworthy Green  
Ingleby Barwick

Stockton On Tees  
TS17 6QT

**Emral Limited**  
**Company No. 3903112**  
**Abbreviated Balance Sheet 31 January 2013**

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	280	373
		280	373
<b>CURRENT ASSETS</b>			
Debtors		3,614	1,679
Cash at bank and in hand		1,083	4,328
		4,697	6,007
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,521)	(2,093)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		2,176	3,914
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,456	4,287
<b>NET ASSETS</b>		2,456	4,287
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and Loss account		2,256	4,087
<b>SHAREHOLDERS' FUNDS</b>		2,456	4,287

For the year ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Dilwyn Jones \_\_\_\_\_

30/09/2013



**Emral Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2013**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
--------------------	----------------------

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 February 2012	664
As at 31 January 2013	664
<b>Depreciation</b>	
As at 1 February 2012	291
Provided during the period	93
As at 31 January 2013	384
<b>Net Book Value</b>	
As at 31 January 2013	280
As at 1 February 2012	373

**3 . Share Capital**

			<b>2013</b>	<b>2012</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares	1	0	200	200



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.