

Registered number  
4090933

Emmet Building Services Limited

Abbreviated Accounts

31 March 2012



**Emmet Building Services Limited**

Registered number: 4090933

**Abbreviated Balance Sheet  
as at 31 March 2012**

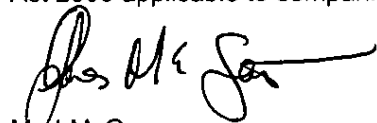
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,820	2,427
<b>Current assets</b>			
Stocks	1,000	54,265	
Cash at bank and in hand	165,010	112,502	
	166,010	166,767	
<b>Creditors amounts falling due within one year</b>	(167,673)	(147,577)	
<b>Net current (liabilities)/assets</b>		(1,663)	19,190
<b>Net assets</b>		157	21,617
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		155	21,615
<b>Shareholder's funds</b>		157	21,617

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr J McGauran  
Director

Approved by the board on 16 November 2012

**Emmet Building Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Plant and machinery	25% reducing balance method
Motor vehicles	25% reducing balance method

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2011	14,256
At 31 March 2012	14,256

**Depreciation**

At 1 April 2011	11,829
Charge for the year	607
At 31 March 2012	12,436

**Net book value**

At 31 March 2012	1,820
At 31 March 2011	2,427

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2