

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
Exterior Micro Technologies Limited

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for the Year Ended 31 July 2016

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Experior Micro Technologies Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:

Dr J R Thorpe
Mrs N S Thorpe

REGISTERED OFFICE:

Ihub Infinity Park Way
Infinity Park
Derby
Derbyshire
DE24 9FU

REGISTERED NUMBER:

07699755 (England and Wales)

ACCOUNTANTS:

Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		42	123
Cash at bank		<u>113</u>	<u>16,353</u>
		155	16,476
CREDITORS			
Amounts falling due within one year		<u>20,269</u>	<u>36,267</u>
NET CURRENT LIABILITIES		<u>(20,114)</u>	<u>(19,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,114)</u>	<u>(19,791)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(21,114)</u>	<u>(20,791)</u>
SHAREHOLDERS' FUNDS		<u>(20,114)</u>	<u>(19,791)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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.
- (b)

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 28 April 2017 and were signed on its behalf by:

Mrs N S Thorpe - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 2015).

Turnover

Turnover represents invoiced sales of services, excluding value added tax.

Deferred tax

Provision is made at current rates for taxation deferred tax in respect of all material timing differences.

A deferred tax asset is recognised only when it is more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences and losses can be deducted.

Grants

Revenue grants receivable are recognised in the profit and loss account as other income when entitlement conditions are satisfied and are matched with the relevant expenditure incurred during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.