

COMPANY REGISTRATION NUMBER SC437775

EMOTECH SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2014



NELSON GILMOUR SMITH

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EMOTECH SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2014

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EMOTECH SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets			<u>1,401</u>
Current assets			
Debtors		10,463	4,314
Cash at bank and in hand		<u>26,055</u>	<u>13,840</u>
		<u>36,518</u>	<u>18,154</u>
Creditors: Amounts falling due within one year		<u>23,748</u>	<u>8,225</u>
Net current assets		12,770	9,929
Total assets less current liabilities		<u>14,831</u>	<u>11,330</u>
Capital and reserves			
Called-up equity share capital	3	500	500
Profit and loss account		<u>14,331</u>	<u>10,830</u>
Shareholders' funds		<u>14,831</u>	<u>11,330</u>

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on ~~20.08.2015~~



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D Wallace

Company Registration Number: SC437775

The notes on pages 2 to 3 form part of these abbreviated accounts.

EMOTECH SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2014

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2013	1,868
Additions	1,347
At 30 November 2014	<u>3,215</u>
Depreciation	
At 1 December 2013	467
Charge for year	687
At 30 November 2014	<u>1,154</u>
Net book value	
At 30 November 2014	<u>2,061</u>
At 30 November 2013	<u>1,401</u>

EMOTECH SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2014

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>