

Embedded Technology Limited**Registered number:** 09777554**Balance Sheet****as at 30 September 2016**

	Notes		2016
			£
Fixed assets			
Tangible assets	3		532
Current assets			
Debtors	4	7,025	
Cash at bank and in hand		4,368	
		11,393	
Creditors: amounts falling due within one year	5	(7,944)	
Net current assets			3,449
Net assets			
			3,981
Capital and reserves			
Called up share capital			1
Profit and loss account			3,980
Shareholder's funds			3,981

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Taimur Khan

Director

Approved by the board on 25 May 2017

Embedded Technology Limited
Notes to the Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 3 years
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

2016
Number

Average number of persons employed by the company	<u>2</u>
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3 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

Additions	798
At 30 September 2016	<u>798</u>
Depreciation	
Charge for the year	266
At 30 September 2016	<u>266</u>
Net book value	
At 30 September 2016	<u>532</u>

4 Debtors **2016**
£

Other debtors 7,025

5 Creditors: amounts falling due within one year **2016**
£

Corporation tax 7,873
Other creditors 71
7,944

6 Other information

Embedded Technology Limited is a private company limited by shares and incorporated in England. Its registered office is:
8 Sherbourne Drive
Meanwood
Leeds LS6 4QX

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.