

Registered Number 09096679

EMBEDKOM ENGINEERING LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	944
		<u>944</u>
Current assets		
Debtors		9,178
Cash at bank and in hand		3,157
		<u>12,335</u>
Creditors: amounts falling due within one year		(12,584)
Net current assets (liabilities)		<u>(249)</u>
Total assets less current liabilities		<u>695</u>
Total net assets (liabilities)		<u><u>695</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		595
Shareholders' funds		<u><u>695</u></u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 January 2016

And signed on their behalf by:

Constantinos Aravidis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

FF&E - 20% reducing balance

Computer equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,312
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,312</u>
Depreciation	
Charge for the year	368
On disposals	-
At 30 June 2015	<u>368</u>
Net book values	
At 30 June 2015	<u><u>944</u></u>

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