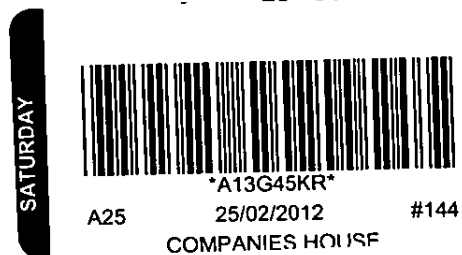


Registered number
02777055

Emrill Engineering Limited

Abbreviated Accounts

31 December 2011



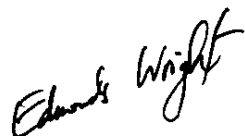
Emrill Engineering Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Emrill Engineering Limited for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Emrill Engineering Limited for the year ended 31 December 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Edmonds Wright
Chartered Certified Accountants
2 Old Gannon Close
Northwood
Middx
HA6 2LU

17 February 2012

Emrill Engineering Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

02777055

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 12 | 362 |
| Current assets | | | |
| Debtors | | - | 814 |
| Cash at bank and in hand | | 16,491 | 12,357 |
| | | <u>16,491</u> | <u>13,171</u> |
| Creditors: amounts falling due within one year | | (13,536) | (10,621) |
| Net current assets | | <u>2,955</u> | <u>2,550</u> |
| Net assets | | <u>2,967</u> | <u>2,912</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 2,867 | 2,812 |
| Shareholders' funds | | <u>2,967</u> | <u>2,912</u> |

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

J. M. Dunn

J M Dunn Esq
Director

Approved by the board on 16 February 2012

