

REGISTERED NUMBER: 6329169 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

EMC TUTORS LIMITED



EMC TUTORS LIMITED

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for the Year Ended 31 July 2013**

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EMC TUTORS LIMITED

Company Information
for the Year Ended 31 July 2013

DIRECTOR: E Walcott

SECRETARY: Mrs C Malcolm-Walcott

REGISTERED OFFICE: 71 Highwood Gardens
Clayhall
Essex
IG5 0AY

REGISTERED NUMBER: 6329169 (England and Wales)

ACCOUNTANTS: Darko Consulting
Chartered Certified Accountants
And Registered Auditor
330 High Road, Wood Green
London
N22 8JP

EMC TUTORS LIMITED (Registered number 6329169)

Abbreviated Balance Sheet

31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		142		189
CURRENT ASSETS					
Cash at bank and in hand		4,752		4,649	
CREDITORS					
Amounts falling due within one year		<u>4,626</u>		<u>4,572</u>	
NET CURRENT ASSETS			<u>126</u>		<u>77</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>268</u>		<u>266</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>266</u>		<u>264</u>
SHAREHOLDERS' FUNDS			<u>268</u>		<u>266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 20-04-2014 and were signed by



E Walcott - Director

The notes form part of these abbreviated accounts

EMC TUTORS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2013**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	
and 31 July 2013	796
DEPRECIATION	
At 1 August 2012	607
Charge for year	47
At 31 July 2013	654
NET BOOK VALUE	
At 31 July 2013	142
At 31 July 2012	189

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 13 £	31 7 12 £
2	Ordinary		2	2