

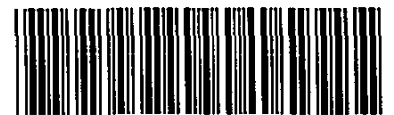
REGISTERED NUMBER: 6329169 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

EMC TUTORS LIMITED

TUESDAY



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COMPANIES HOUSE

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**EMC TUTORS LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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**EMC TUTORS LIMITED**

**Company Information**  
**for the Year Ended 31 July 2011**

**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**

**Abbreviated Balance Sheet**  
**31 July 2011**

	Notes	31 7 11 £	£	31 7.10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		252		336
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3,048		5,992	
<b>CREDITORS</b>					
Amounts falling due within one year		1,417		2,191	
<b>NET CURRENT ASSETS</b>			1,631		3,801
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,883		4,137
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,881		4,135
<b>SHAREHOLDERS' FUNDS</b>			1,883		4,137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 April 2012 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 2011

#### 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 services, 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 £
<b>COST</b>	
At 1 August 2010	
and 31 July 2011	796
<b>DEPRECIATION</b>	
At 1 August 2010	460
Charge for year	84
At 31 July 2011	544
<b>NET BOOK VALUE</b>	
At 31 July 2011	252
At 31 July 2010	336

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value: £1	31 7 11 £	31 7 10 £
2	Ordinary		2	2