

**EMC PROJECT MANAGEMENT LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Emc Project Management Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Emc Project Management Ltd
Abridged Balance Sheet
As at 31 March 2018

Registered number: 08449376

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		247		213
			<u>247</u>		<u>213</u>
CURRENT ASSETS					
Debtors		9,000		16,560	
Cash at bank and in hand		29,825		18,178	
		<u>38,825</u>		<u>34,738</u>	
Creditors: Amounts Falling Due Within One Year		(38,790)		(34,673)	
		<u>(38,790)</u>		<u>(34,673)</u>	
NET CURRENT ASSETS (LIABILITIES)			35		65
			<u>35</u>		<u>65</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			282		278
			<u>282</u>		<u>278</u>
NET ASSETS			<u>282</u>		<u>278</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			280		276
			<u>280</u>		<u>276</u>
SHAREHOLDERS' FUNDS			<u>282</u>		<u>278</u>

Emc Project Management Ltd
Abridged Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Elaine Mccann

24/09/2018

The notes on pages 3 to 4 form part of these financial statements.

Emc Project Management Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. 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.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on cost
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1.4. Taxation

Income tax expense represents the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when it relates to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

5. Tangible Assets

	Total £
Cost	
As at 1 April 2017	849
Additions	329
As at 31 March 2018	<u>1,178</u>
Depreciation	
As at 1 April 2017	636
Provided during the period	295
As at 31 March 2018	<u>931</u>
Net Book Value	
As at 31 March 2018	<u>247</u>
As at 1 April 2017	<u>213</u>

Emc Project Management Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 31 March 2018

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

7. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Ms Elaine Mccann	32,000	28,000

8. Dividends

	2018	2017
	£	£
On equity shares:		
Final dividend paid	32,000	28,000
	<u>32,000</u>	<u>28,000</u>
	<u>32,000</u>	<u>28,000</u>

9. Ultimate Controlling Party

The company's ultimate controlling party is E M Mccann by virtue of her ownership of 100% of the issued share capital in the company.

10. General Information

Emc Project Management Ltd Registered number 08449376 is a limited by shares company incorporated in England & Wales. The Registered Office is 114 Oak Tree Road, Tilehurst, Reading, Berkshire, RG31 6JY.

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.