

Registered Number SC289478

EM CUBED LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,403	326
		<u>1,403</u>	<u>326</u>
Current assets			
Debtors		3,162	2,237
Cash at bank and in hand		2,143	4,629
		<u>5,305</u>	<u>6,866</u>
Creditors: amounts falling due within one year		(3,319)	(5,066)
Net current assets (liabilities)		<u>1,986</u>	<u>1,800</u>
Total assets less current liabilities		<u>3,389</u>	<u>2,126</u>
Provisions for liabilities		(252)	(31)
Total net assets (liabilities)		<u>3,137</u>	<u>2,095</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,037	1,995
Shareholders' funds		<u>3,137</u>	<u>2,095</u>

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:

elizabeth montgomery, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

Turnover policy

turnover represents net invoices sale of services excluding vat

Tangible assets depreciation policy

assets are depreciated over their estimated useful life. The current rate applied to assets is 20% on a reducing balance method

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2012	1,648
Additions	1,567
Disposals	(829)
Revaluations	-
Transfers	-
At 31 August 2013	<u>2,386</u>
Depreciation	
At 1 September 2012	1,322
Charge for the year	351
On disposals	(690)
At 31 August 2013	<u>983</u>
Net book values	
At 31 August 2013	<u>1,403</u>
At 31 August 2012	<u>326</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
100 Ordinary shares of £1 each	100	100