Registered number: 06151407

E.M.W. CONSULTANCY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

Prepared By:
Brody Lee Kershaw
chartered accountants
2nd floor hanover house
30 charlotte street
Manchester
M1 4EX

E.M.W. CONSULTANCY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

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Abbreviated Balance Sheet 2
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The company's registered number is 06151407

E.M.W. CONSULTANCY LTD

Registered Number: 06151407
BALANCE SHEET AT 31/03/2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>£</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2013</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
FIXED ASSETS
Tangible assets  2  449  381

CURRENT ASSETS
Debtors (amounts falling due within one year)  3  16,542  17,676
Cash at bank and in hand
44,384  36,215
60,926  53,891
CREDITORS: Amounts falling due within one year  22,634  21,609

NET CURRENT ASSETS  38,292  32,282
TOTAL ASSETS LESS CURRENT LIABILITIES  38,741  32,663

CAPITAL AND RESERVES
Called up share capital  4  100  100
Profit and loss account  38,641  32,563
SHAREHOLDERS' FUNDS  38,741  32,663

For the year ending 31/03/2014 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 14/04/2014 and signed on their behalf by

Eric John McWilliam
Director

E.M.W. CONSULTANCY LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement
The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance
25%
1d. Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions
that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the
future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the
transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised
have not been discounted.

1e. Pension Costs
The company operates a defined contribution pension scheme. Contributions are charged to the profit
and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover
Turnover represents the invoiced value of services supplied by the company, net of value added tax.

E.M.W. CONSULTANCY LTD

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Equipment</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Cost</td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 01/04/2013</td>
<td>1,205</td>
<td>1,205</td>
</tr>
<tr>
<td>Additions</td>
<td>218</td>
<td>218</td>
</tr>
<tr>
<td>At 31/03/2014</td>
<td>1,423</td>
<td>1,423</td>
</tr>
<tr>
<td>Depreciation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 01/04/2013</td>
<td>824</td>
<td>824</td>
</tr>
<tr>
<td>For the year</td>
<td>150</td>
<td>150</td>
</tr>
<tr>
<td>At 31/03/2014</td>
<td>974</td>
<td>974</td>
</tr>
<tr>
<td>Net Book Amounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 31/03/2014</td>
<td>449</td>
<td>449</td>
</tr>
<tr>
<td>At 31/03/2013</td>
<td>381</td>
<td>381</td>
</tr>
</tbody>
</table>

3. DEBTORS

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Amounts falling due within one year:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade debtors</td>
<td>15,750</td>
<td>16,884</td>
</tr>
<tr>
<td>Other debtors</td>
<td>792</td>
<td>792</td>
</tr>
<tr>
<td></td>
<td>16,542</td>
<td>17,676</td>
</tr>
</tbody>
</table>

E.M.W. CONSULTANCY LTD

4. SHARE CAPITAL

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Allotted, issued and fully paid:
100 Ordinary shares of £1 each

<table>
<thead>
<tr>
<th>£</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>

5. CONTROLLING PARTY

Mr E J McWilliam, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.

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.