

**(A) EMT MEDICAL SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

(A) EMT Medical Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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(A) EMT Medical Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: 8439497

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	5		197		296
			197		296
CURRENT ASSETS					
Debtors	6	1,560		3,175	
Cash at bank and in hand		100		344	
		1,660		3,519	
Creditors: Amounts Falling Due Within One Year	7		(1,686)		(3,606)
NET CURRENT ASSETS (LIABILITIES)			(26)		(87)
TOTAL ASSETS LESS CURRENT LIABILITIES			171		209
NET ASSETS			171		209
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account			170		208
SHAREHOLDERS' FUNDS			171		209

(A) EMT Medical Services Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 his 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.

On behalf of the board

Mr Nigel Barnett

13 April 2017

The notes on pages 4 to 6 form part of these financial statements.

(A) EMT Medical Services Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	218	219
Profit for the year and total comprehensive income	-	11,490	11,490
Dividends paid	-	(11,500)	(11,500)
As at 31 March 2016 and 1 April 2016	1	208	209
Profit for the year and total comprehensive income	-	3,290	3,290
Dividends paid	-	(3,328)	(3,328)
As at 31 March 2017	1	170	171

(A) EMT Medical Services Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

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 Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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	33 1/3% reducing balance
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	17,134	8,438
	<u>17,134</u>	<u>8,438</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016
<u> </u>	<u> </u>

(A) EMT Medical Services Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

5. Tangible Assets

	Computer Equipment £
Cost	
As at 1 April 2016	828
As at 31 March 2017	828
Depreciation	
As at 1 April 2016	532
Provided during the period	99
As at 31 March 2017	631
Net Book Value	
As at 31 March 2017	197
As at 1 April 2016	296

6. Debtors

	2017 £	2016 £
Due within one year		
Trade debtors	1,560	3,175
	1,560	3,175
	1,560	3,175

7. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Corporation tax	848	2,910
Other taxes and social security	90	-
Accruals and deferred income	594	580
Director's loan account	154	116
	1,686	3,606
	1,686	3,606

8. Share Capital

	Value £	Number	2017 £	2016 £
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1
		1	1	1

9. Transactions With and Loans to Directors

Dividends paid to directors

(A) EMT Medical Services Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	3,328	11,500
	<u>3,328</u>	<u>11,500</u>

11. **Ultimate Controlling Party**

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

12. **General Information**

(A) EMT Medical Services Ltd Registered number 8439497 is a limited by shares company incorporated in England & Wales. The Registered Office is 30 Castle Hill, Eckington, Sheffield, S21 4AY.

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.