## **Balance Sheet**

## Electromagnetic Field Ltd. As at 30 September 2012

	30 SEP 2012	30 SEP 2011	30 SEP 2010
Current Assets			
Cash at bank and in hand	9,035	-	_
Deposits	1,091	-	-
Total Current Assets	10,126	-	-
Creditors: amounts falling due within one year			
Accounts Payable	1,474	-	-
Accruals	805	-	-
Unpaid Expense Claims	40	-	-
Tax	1,561	-	-
Total Creditors: amounts falling due within one year	3,880	-	-
Net Current Assets (Liabilities)	6,245	-	-
Total Assets less Current Liabilities	6,245	-	-
Net Assets	6,245	-	-
Capital and Reserves			
Current Year Earnings	6,245	-	
Total Capital and Reserves	6,245	-	-