

# Balance Sheet

Electromagnetic Field Ltd.

As at 30 September 2013

	30 SEP 2013	30 SEP 2012	30 SEP 2011
<b>Current Assets</b>			
Cash at bank and in hand	8,954	9,035	-
Deposits	-	1,091	-
<b>Total Current Assets</b>	<b>8,954</b>	<b>10,126</b>	<b>-</b>
<b>Creditors: amounts falling due within one year</b>			
Accounts Payable	-	1,474	-
Accruals	300	805	-
Unpaid Expense Claims	-	40	-
Tax	482	1,561	-
<b>Total Creditors: amounts falling due within one year</b>	<b>782</b>	<b>3,880</b>	<b>-</b>
<b>Net Current Assets (Liabilities)</b>	<b>8,171</b>	<b>6,245</b>	<b>-</b>
<b>Total Assets less Current Liabilities</b>	<b>8,171</b>	<b>6,245</b>	<b>-</b>
<b>Net Assets</b>	<b>8,171</b>	<b>6,245</b>	<b>-</b>
<b>Capital and Reserves</b>			
Current Year Earnings	1,926	6,245	-
Retained Earnings	6,245	-	-
<b>Total Capital and Reserves</b>	<b>8,171</b>	<b>6,245</b>	<b>-</b>