Registered Number 02802000

EMM LTD

Abbreviated Accounts

30 June 2011

EMM LTD **Registered Number 02802000**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,705		20,628
Total fixed assets			8,705		20,628
Current assets					
Debtors		236,172		266,502	
Cash at bank and in hand		1,390		390	
Total current assets		237,562		266,892	
Creditors: amounts falling due within one year		(194,634)		(230,778)	
Net current assets			42,928		36,114
Total assets less current liabilities			51,633		56,742
Creditors: amounts falling due after one year					(5,813)
Total net Assets (liabilities)			51,633		50,929
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			49,900		49,900
Profit and loss account			733		29
Shareholders funds			51,633		50,929

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:
Stephen J White, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	114,245
additions	844
disposals	
revaluations	
transfers	
At 30 June 2011	115,089
Depreciation	
At 30 June 2010	93,617
Charge for year	12,767
on disposals	
At 30 June 2011	106,384
Net Book Value	
At 30 June 2010	20,628
At 30 June 2011	8,705