

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008
FOR
EMENTUM LIMITED

TUESDAY



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COMPANIES HOUSE

EMENTUM LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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EMENTUM LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: Mrs E J Mayes

SECRETARY: R J Mayes

REGISTERED OFFICE: Little Banks
Saltbarn Lane
Playden
Rye
East Sussex
TN31 7PH

REGISTERED NUMBER: 4968607

ACCOUNTANTS: Phipps & Co
Chartered Accountants
Landgate Chambers
Rye
East Sussex
TN31 7LJ

EMENTUM LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,106		516
CURRENT ASSETS					
Debtors		2,913		8,124	
Cash at bank		3,434		12,099	
		6,347		20,223	
CREDITORS					
Amounts falling due within one year		7,770		11,910	
NET CURRENT (LIABILITIES)/ASSETS			(1,423)		8,313
TOTAL ASSETS LESS CURRENT LIABILITIES			683		8,829
PROVISIONS FOR LIABILITIES			421		103
NET ASSETS			262		8,726
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			162		8,626
SHAREHOLDERS' FUNDS			262		8,726

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for.

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 October 2008 and were signed by



Mrs E J Mayes - Director

The notes form part of these abbreviated accounts

EMENTUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	1,475
Additions	2,095
	<u>3,570</u>
At 31 March 2008	
DEPRECIATION	
At 1 April 2007	959
Charge for year	505
	<u>1,464</u>
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	<u>2,106</u>
At 31 March 2007	<u>516</u>

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid. Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

During the year Mrs E Mayes paid for expenses totalling £3,681 on behalf of the company. At the year end £4,103 is owed to Mrs E Mayes, which is shown within other creditors.