

REGISTER

REGISTERED NUMBER: 4968607

EMENTUM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

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23/09/2011

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COMPANIES HOUSE

EMENTUM LIMITED (REGISTERED NUMBER: 4968607)

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FOR THE YEAR ENDED 31 MARCH 2011**

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EMENTUM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

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 (REGISTERED NUMBER: 4968607)**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,234	2,674
CURRENT ASSETS			
Debtors		3,567	5,526
Cash at bank		8,105	6,303
		11,672	11,829
CREDITORS			
Amounts falling due within one year		12,636	12,845
NET CURRENT LIABILITIES		(964)	(1,016)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,270	1,658
PROVISIONS FOR LIABILITIES		447	421
NET ASSETS		823	1,237
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		723	1,137
SHAREHOLDERS' FUNDS		823	1,237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

EMENTUM LIMITED (REGISTERED NUMBER: 4968607)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/09/2011... ..
and were signed by



.....
Mrs E J Mayes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011****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 April 2008)

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 2010	5,005
Disposals	(1,475)
	<u>3,530</u>
At 31 March 2011	
DEPRECIATION	
At 1 April 2010	2,331
Charge for year	440
Eliminated on disposal	(1,475)
	<u>1,296</u>
At 31 March 2011	
NET BOOK VALUE	
At 31 March 2011	<u>2,234</u>
At 31 March 2010	<u>2,674</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number: Class:

	Nominal value. £1	2011 £	2010 £
100 Ordinary		<u>100</u>	<u>100</u>