

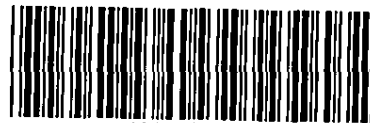
REGISTERED NUMBER: 6630833 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

EMM COMMISSIONING LTD

MONDAY



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19/12/2011

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COMPANIES HOUSE

EMM COMMISSIONING LTD

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FOR THE YEAR ENDED 30 JUNE 2011

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EMM COMMISSIONING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR: E McMahon

SECRETARIES:

REGISTERED OFFICE: Finance House
77 Queens Road
Buckhurst Hill
Essex
IG9 5BW

REGISTERED NUMBER: 6630833 (England and Wales)

ACCOUNTANTS: Peter Angel & Co Ltd
Finance House
77 Queens Road
Buckhurst Hill
Essex
IG9 5BW

EMM COMMISSIONING LTD

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		345		-
CURRENT ASSETS					
Debtors		29,797		2,442	
Cash at bank		5,311		9,568	
		35,108		12,010	
CREDITORS					
Amounts falling due within one year		22,064		12,085	
NET CURRENT ASSETS/(LIABILITIES)			13,044		(75)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,389		(75)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,388		(76)
SHAREHOLDERS' FUNDS			13,389		(75)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 12-12-2011 and were signed by



E McMahon - Director

The notes form part of these abbreviated accounts

EMM COMMISSIONING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, 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

Plant and machinery etc - 20% on reducing balance

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	
Additions	431
At 30 June 2011	<u>431</u>
DEPRECIATION	
Charge for year	86
At 30 June 2011	<u>86</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>345</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>