

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012
FOR
EMMAEUS ASSOCIATES LIMITED

TUESDAY



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A09 11/12/2012 #308
COMPANIES HOUSE

Baldwin Scofield & Co
Chartered Accountants
3 Newhouse Business Centre
Old Crawley Road
Horsham
West Sussex
RH12 4RU

EMMAEUS ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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EMMAEUS ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS

S Briggs
R Briggs
Mrs M E Briggs

SECRETARY

REGISTERED OFFICE

3 Cavendish Road
Woking
Surrey
GU22 0EP

REGISTERED NUMBER.

06790413 (England and Wales)

ACCOUNTANTS:

Baldwin Scofield & Co
Chartered Accountants
3 Newhouse Business Centre
Old Crawley Road
Horsham
West Sussex
RH12 4RU

EMMAEUS ASSOCIATES LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2012

The directors present their report with the financial statements of the company for the year ended 31 March 2012

INCORPORATION

The company was incorporated on 13 January 2009 and commenced trading on 1 January 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of media consultants

DIRECTORS

R Briggs has held office during the whole of the period from 1 April 2011 to the date of this report

Other changes in directors holding office are as follows

S Briggs - appointed 1 January 2012

Mrs M E Briggs - appointed 1 January 2012

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'S Briggs', written over a horizontal line.

S Briggs - Director

10 November 2012

EMMAEUS ASSOCIATES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2012

	Notes	£
TURNOVER		11,029
Administrative expenses		<u>4,231</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	6,798
Tax on profit on ordinary activities	3	<u>1,360</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>5,438</u></u>

The notes form part of these financial statements

EMMAEUS ASSOCIATES LIMITED

BALANCE SHEET
31 MARCH 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		5,438
CREDITORS		
Amounts falling due within one year	5	5,000
NET CURRENT ASSETS		438
TOTAL ASSETS LESS CURRENT LIABILITIES		438
RESERVES		
Profit and loss account	6	438
		438

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

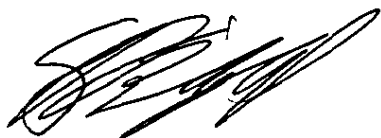
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 10 November 2012 and were signed on its behalf by



S Briggs - Director

The notes form part of these financial statements

EMMAEUS ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

£

Directors' remuneration and other benefits etc

-

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

£

Current tax

UK corporation tax

1,360

Tax on profit on ordinary activities

1,360

4 DIVIDENDS

£

shares of each

Final

5,000

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Other creditors

5,000

6 RESERVES

Profit
and loss
account
£

Profit for the year

5,438

Dividends

(5,000)

At 31 March 2012

438

EMMAEUS ASSOCIATES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EMMAEUS ASSOCIATES LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Baldwin Scofield & Co

Baldwin Scofield & Co
Chartered Accountants
3 Newhouse Business Centre
Old Crawley Road
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West Sussex
RH12 4RU

15 November 2012