

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

FOR

EMBLEWAY LIMITED



EMBLEWAY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EMBLEWAY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2005

DIRECTORS:

H Simon
J Simon
M Simon

SECRETARY:

J Simon

REGISTERED OFFICE:

DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

REGISTERED NUMBER:

1544104

ACCOUNTANTS:

DTE Business Advisory Services Limited
Chartered Accountants
DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

EMBLEWAY LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2005

		<u>30.6.05</u>	<u>30.6.04</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,000</u></u>	<u><u>£1,000</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,000</u></u>	<u><u>£1,000</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

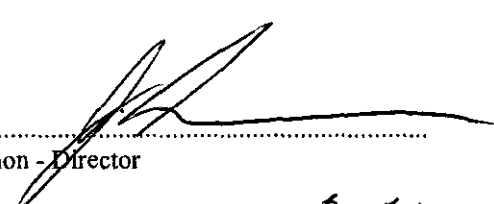
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
J Simon - Director

Approved by the Board on 6 Feb 2006

EMBLEWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2005**

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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. TRANSACTIONS WITH DIRECTORS

Other debtors of £1,000 relates to an amount due from SPL Limited. The directors and shareholders, H Simon, J Simon and M Simon are also directors of SPL Limited and are materially interested as directors and shareholders of Carryport Limited, the ultimate holding company of SPL Limited.

D.T.E.	W.P.	
	CORR.	
H.M.I.T.		
REGISTRAR		✓
BANK		
TAX FILE		
A.J.T.		