

1544104

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

EMBLEWAY LIMITED

SATURDAY



A20EQ508

A13

19/01/2013

#356

COMPANIES HOUSE

EMBLEWAY LIMITED (REGISTERED NUMBER 1544104)

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FOR THE YEAR ENDED 30 JUNE 2012**

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EMBLEWAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS

H Simon
R A Simon
R Butler

SECRETARY

R Butler

REGISTERED OFFICE

DTE House
Hollins Mount
Hollins Lane
Bury
Lancashire
BL9 8AT

REGISTERED NUMBER

1544104

ACCOUNTANTS:

DTE Business Advisers Limited
Chartered Accountants
DTE House
Hollins Mount
Hollins Lane
Bury
BL9 8AT

EMBLEWAY LIMITED (REGISTERED NUMBER 1544104)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	666	666
Cash in hand	334	334
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,000</u>	<u>1 000</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1,000</u>	<u>1 000</u>
SHAREHOLDERS' FUNDS	<u>1,000</u>	<u>1 000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 Board of Directors on 21.12.2012 and were signed on its behalf by



R Butler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
1,000

2011
£
1,000

1,000 Ordinary

3 TRANSACTIONS WITH DIRECTORS

Other debtors of £666 (2011 - £666) relates to an amount due from SPL Foods Limited The directors R A Simon, H Simon and R Butler are also directors of SPL Foods Limited