

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009
FOR
EMBLEWAY LIMITED

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EMBLEWAY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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EMBLEWAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

H Simon
R A Simon
R Butler

SECRETARY:

R Butler

REGISTERED OFFICE:

DTE House
Hollins Mount
Bury
Greater Manchester
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 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	666	1,000
Cash in hand	334	-
	<u> </u>	<u> </u>
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 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 12.10.2009 and were signed on its behalf by:



R Butler - Director

The notes form part of these abbreviated accounts

EMBLEWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. TRANSACTIONS WITH DIRECTORS

Other debtors of £666 (2008 - £1,000) relates to an amount due from SPL Limited. The directors, R A Simon, H Simon and R Butler are also directors of SPL Limited. R A Simon and H Simon are materially interested as directors and shareholders of Carryport Limited, the ultimate holding company of SPL Limited.

4. CONTROL

As at the 30 June 2009 it is considered that the company is under the control of R A Simon and H Simon, who jointly own the issued share capital.