# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

**FOR** 

**EMBLEWAY LIMITED** 

THURSDAY



A50

31/03/2011 COMPANIES HOUSE

196

## EMBLEWAY LIMITED (REGISTERED NUMBER: 1544104)

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#### **EMBLEWAY LIMITED**

## COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2010

**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 Advisory Services Limited

Chartered Accountants

DTE House Hollins Mount Hollins Lane Bury BL9 8AT

## **EMBLEWAY LIMITED (REGISTERED NUMBER: 1544104)**

## ABBREVIATED BALANCE SHEET 30 JUNE 2010

		2010	2009
		£	£
CURRENT ASSETS			
Debtors		666	666
Cash in hand		334	334
			<del></del>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	1,000
		====	
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
•		<del></del>	
SHAREHOLDERS' FUNDS		1,000	1,000
			<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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  $23 \cdot 12 \cdot 201$  and were signed on its behalf by

R Butler - Director

The notes form part of these abbreviated accounts

## EMBLEWAY LIMITED (REGISTERED NUMBER 1544104)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

## 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, issi	ued and fully paid			
Number	Class	Nominal	2010	2009
• 100		value	£	£
1,000	Ordinary	£1	1,000	1,000
			<del></del>	

## 3 TRANSACTIONS WITH DIRECTORS

Other debtors of £666 (2009 - £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