ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2001

FOR

EMBLEWAY LIMITED

JMA 31/10/0

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COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2001

DIRECTORS:

H Simon

J Simon M Simon

SECRETARY:

J Simon

REGISTERED OFFICE:

DTE House

Greater Manchester

BL98AT

REGISTERED NUMBER:

1544104 (England and Wales)

ABBREVIATED BALANCE SHEET 30 JUNE 2001

		30.6.01	30.6.00
	Notes	£	£
CURRENT ASSETS: Debtors		1,000	1,000
TOTAL ASSETS LESS CURREN LIABILITIES:	TT	£1,000	£1,000
CAPITAL AND RESERVES: Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS:		£1,000	£1,000

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2001 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.

ON BEHALF OF THE BOARD:

J Simon - DIRECTOR

Approved by the Board on 29 August 2001

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2001

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 March 2000).

The company was dormant throughout the year ended 30 June 2001. However, reference to information relating to the year ended 30 June 2000 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.01 f	30.6.00 f
1,000	Ordinary	£1	1,000	1,000

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.

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