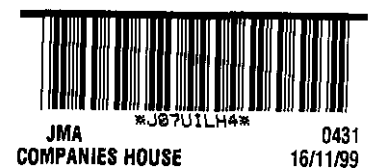


REGISTERED NUMBER: 1544104 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1999

FOR

EMBLEWAY LIMITED



EMBLEWAY LIMITED

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FOR THE YEAR ENDED 30 JUNE 1999

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EMBLEWAY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 1999

DIRECTORS: H Simon
J Simon
M Simon

SECRETARY: J Simon

REGISTERED OFFICE: DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

REGISTERED NUMBER: 1544104 (England and Wales)

BANKERS: Royal Bank of Scotland plc
P.O. Box 320
St Ann Street
Manchester
M60 2SS

EMBLEWAY LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 1999

		<u>30.6.99</u>	<u>30.6.98</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>35,907</u>	<u>35,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£35,907</u></u>	<u><u>£35,907</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
Profit and loss account		<u>34,907</u>	<u>34,907</u>
Shareholders' funds		<u><u>£35,907</u></u>	<u><u>£35,907</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

H Simon - DIRECTOR

Approved by the Board on 18 October 1999

The notes form part of these financial statements

EMBLEWAY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 1999

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

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:	30.6.99 £	30.6.98 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>