

Company Registration No. 3652007 (England and Wales)

**EMCOVENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2003**



# EMCOVENT LIMITED

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# EMCOVENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2003

	Notes	2003		2002	
		£	£	£	£
<b>Current assets</b>					
Debtors		6,860		6,860	
<b>Total assets less current liabilities</b>			<u>6,860</u>		<u>6,860</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>6,760</u>		<u>6,760</u>
<b>Shareholders' funds - equity interests</b>			<u>6,860</u>		<u>6,860</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 11/9/2003.

  
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M Cain  
Director

# EMCOVENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital	2003 £	2002 £
<b>Authorised</b>		
100,000 Ordinary shares of £ 1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate parent company is Emco Group Limited, a company registered in England & Wales.