

Registered Number: 3799036
(England and Wales)

EMILE HESKEY PROMOTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 JULY 2001



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COMPANIES HOUSE

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22/02/02

EMILE HESKEY PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

At 31 July 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	32,175	32,835
Current assets			
Debtors	18,050	3,285	
Cash at bank	116,194	43,276	
	<u>134,244</u>	<u>46,561</u>	
Creditors: amounts falling due within one year	40,279	39,938	
Net current assets		<u>93,965</u>	<u>6,623</u>
Net assets		<u>126,140</u>	<u>39,458</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>126,138</u>	<u>39,456</u>
Shareholders' funds		<u>126,140</u>	<u>39,458</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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



E W I HESKEY
Director

Approved by the board on 12 February 2002

The notes on page 2 form part of these abbreviated accounts.

EMILE HESKEY PROMOTIONS LIMITED

NOTES RELATING TO THE ABBREVIATED ACCOUNTS

Year ended 31 July 2001

1 Accounting policies

Basis of Accounting

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).

Turnover

Turnover represents the amount derived from the supply of services which fall within the company's activities, and is stated net of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows:

Freehold property 2% per annum on cost

Deferred taxation

Deferred tax is calculated using the liability method and is provided to the extent that it can be foreseen with reasonable probability that a part or all of the liabilities will become payable.

2 Tangible fixed assets

	£
Cost	
At 31 July 2000	33,000
Additions	-
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At 31 July 2001	33,000
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Depreciation	
At 31 July 2000	165
Charge for the period	660
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At 31 July 2001	825
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Net book value	
At 31 July 2001	32,175
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At 31 July 2000	32,835
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3 Called up share capital

	2001 £	2000 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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