

5743340

EMMALOU JOHNSON LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
15th March 2006 to 31st March 2007

WEDNESDAY



A49 *AQVRNQDC* 13/06/2007 381
COMPANIES HOUSE

EMMALOU JOHNSON LIMITED

COMPANY INFORMATION

FOR THE PERIOD

15th March 2006 to 31st March 2007

DIRECTORS:

E Johnson

SECRETARY:

J E Good

REGISTERED OFFICE:

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

REGISTERED NUMBER:

5743340

TAX ADVISORS:

Christopher Lunn & Company
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

EMMALOU JOHNSON LIMITED

BALANCE SHEET AS AT 31st March 2007

	<u>Note</u>	<u>2007</u>
Current Assets		
Cash at Bank & In Hand		34,406
Creditors: Amounts falling due		
within one year	2	(17,588)
NET ASSETS		<u>£16,818</u>
 Represented By		
 Capital & Reserves		
Share Capital	3	100
Profit & Loss Account		<u>16,718</u>
SHAREHOLDERS' FUNDS		<u>£16,818</u>

The notes on Page 4 form part of these Accounts

EMMALOU JOHNSON LIMITED

BALANCE SHEET - (Continued)

AS AT 31st March 2007

The Director is satisfied that the Company was entitled to exemption from Audit under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Companies Act 1985

The Director acknowledges her responsibilities for

- i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) preparing financial statements 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 the Companies Act 1985 relating to the financial statements, so far as applicable to the Company
- iii) The accounts are 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 Johnson

]

Director

EMMALOU JOHNSON LIMITED

NOTES TO ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 15th March 2006 to 31st March 2007

1. ACCOUNTING POLICIES

- a) **Basis of Accounting.** These Accounts have been prepared exclusively under the historical cost convention and in accordance with applicable accounting standards
- b) **Turnover** represents the invoice value of sales to external customers net of VAT and is attributable to the one principal activity of the company which arose wholly in the UK

2. CREDITORS: Amounts falling due within one year	<u>2007</u>
Taxation	16,588
Other Creditors	<u>1,000</u>
	<u>£17,588</u>

3. SHARE CAPITAL	<u>2007</u>
Authorised	
2,000 Ordinary Shares of £1 00 each	<u>£2,000</u>
Issued and Fully Paid	
100 Ordinary Shares of £1 00 each	<u>£100</u>