

Abbreviated Accounts for the Year Ended 31st March 2008

for

Emmalou Johnson Limited

THURSDAY



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17/07/2008 100
COMPANIES HOUSE

Emmalou Johnson Limited

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for the Year Ended 31st March 2008**

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Emmalou Johnson Limited

**Company Information
for the Year Ended 31st March 2008**

DIRECTOR:

Miss E Johnson

SECRETARY:

Miss A S C Forster

REGISTERED OFFICE:

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

REGISTERED NUMBER

05743340 (England and Wales)

ACCOUNTANTS:

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

Emmalou Johnson Limited

**Abbreviated Balance Sheet
31st March 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	46,373	34,406
CREDITORS		
Amounts falling due within one year	12,455	17,588
NET CURRENT ASSETS	33,918	16,818
TOTAL ASSETS LESS CURRENT LIABILITIES	33,918	16,818
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	33,818	16,718
SHAREHOLDERS' FUNDS	33,918	16,818

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

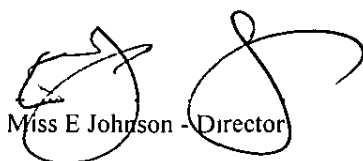
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 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 director on 14.07.08 and were signed by


Miss E Johnson - Director

The notes form part of these abbreviated accounts

Emmalou Johnson Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>