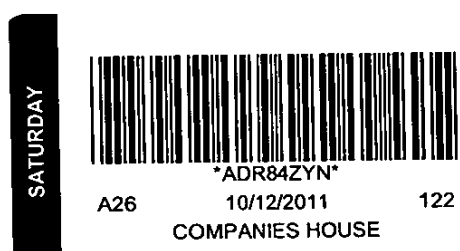


REGISTERED NUMBER: 06766115 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
EMCOL 2008 Limited**



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for the Year Ended 31 December 2010**

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EMCOL 2008 Limited
Company Information
for the Year Ended 31 December 2010

DIRECTOR C P Lewis

SECRETARY: C P Lewis

REGISTERED OFFICE: Williamston House
7 Goat Street
Haverfordwest
Pembrokeshire
SA61 1PX

REGISTERED NUMBER: 06766115 (England and Wales)

EMCOL 2008 Limited (Registered number: 06766115)

**Abbreviated Balance Sheet
31 December 2010**

		31 12 10		31 12 09 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,914		10,634
CURRENT ASSETS					
Stocks		360,000		164,500	
Debtors		312,802		310,706	
		<u>672,802</u>		<u>475,206</u>	
CREDITORS					
Amounts falling due within one year		<u>660,787</u>		<u>558,369</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>12,015</u>		<u>(83,163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>23,929</u></u>		<u><u>(72,529)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,829</u>		<u>(72,629)</u>
SHAREHOLDERS' FUNDS			<u><u>23,929</u></u>		<u><u>(72,529)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 December 2011 and were signed by



C P Lewis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	14,178
Additions	4,634
	<hr/>
At 31 December 2010	18,812
	<hr/>
DEPRECIATION	
At 1 January 2010	3,544
Charge for year	3,354
	<hr/>
At 31 December 2010	6,898
	<hr/>
NET BOOK VALUE	
At 31 December 2010	11,914
	<hr/>
At 31 December 2009	10,634
	<hr/>

EMCOL 2008 Limited (Registered number: 06766115)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 as restated £
25	A Ordinary	£1	25	25
25	B Ordinary	£1	25	25
25	C Ordinary	£1	25	25
25	D Ordinary	£1	25	25
			<u>100</u>	<u>100</u>