


Registration number 6255767

Emzee of London Ltd

Abbreviated accounts

for the period ended 31 May 2008

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Emzee of London Ltd

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Emzee of London Ltd

**Abbreviated balance sheet
as at 31 May 2008**

	Notes	31/05/08	
		£	£
Fixed assets			
Tangible assets	2		12,027
Current assets			
Stocks		18,460	
Debtors		12,500	
Cash at bank and in hand		10,229	
		<u>41,189</u>	
Creditors: amounts falling due within one year		<u>(78,581)</u>	
Net current liabilities			<u>(37,392)</u>
Total assets less current liabilities			<u>(25,365)</u>
Deficiency of assets			<u>(25,365)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(25,465)</u>
Shareholders' funds			<u>(25,365)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Emzee of London Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

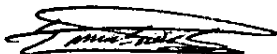
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 19 March 2009 and signed on its behalf by



Miss E Isaac
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Emzee of London Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	16,395
At 31 May 2008	<u>16,395</u>
Depreciation	
Charge for period	4,368
At 31 May 2008	<u>4,368</u>
Net book value	
At 31 May 2008	<u><u>12,027</u></u>

Emzee of London Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2008**

..... continued

3. Share capital	31/05/08
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>