

# **EMJAYEM LTD**

**Company Registration Number:  
05898898 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

**SUBMITTED**

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# **EMJAYEM LTD**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	jerzy mayer
<b>Company secretary:</b>	magdalena mayer
<b>Registered office:</b>	118 Bradstow Way Broadstairs Kent CT10 1AR GBR
<b>Company Registration Number:</b>	05898898 (England and Wales)

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# EMJAYEM LTD

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	6	<b>114,419</b>	118,746
<b>Total fixed assets:</b>		<u><b>114,419</b></u>	<u>118,746</u>
<b>Current assets</b>			
Stocks:		<b>2</b>	2
Cash at bank and in hand:		<b>1,445</b>	4,382
<b>Total current assets:</b>		<u><b>1,447</b></u>	<u>4,384</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>115,128</b>	122,968
<b>Net current assets (liabilities):</b>		<u><b>( 113,681 )</b></u>	<u>( 118,584 )</u>
<b>Total assets less current liabilities:</b>		<b>738</b>	162
Creditors: amounts falling due after more than one year:		<b>0</b>	-
<b>Provision for liabilities:</b>		<b>0</b>	-
<b>Total net assets (liabilities):</b>		<u><u><b>738</b></u></u>	<u><u>162</u></u>

The notes form part of these financial statements

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# EMJAYEM LTD

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		736	160
<b>Total shareholders funds:</b>		<u>738</u>	<u>162</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: jerzy mayer

Status: Director

The notes form part of these financial statements

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# **EMJAYEM LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the accounts have been prepared under the historical cost convention and with accordance with the Financial Reporting Standards for Smaller Entities

#### **Turnover policy**

Turnover represents the value, net of VAT and discounts of goods provided to customers and work carried out in respect of services provided to customers

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment: 20% reducing balance, Land & Buildings: 20% reducing balance.

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# EMJAYEM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2012:	118,746
Additions:	2,142
At 31st August 2013:	120,888
<b>Depreciation</b>	
Charge for year:	6,405
Other adjustments	64
At 31st August 2013:	6,469
<b>Net book value</b>	
At 31st August 2013:	114,419
At 31st August 2012:	118,746

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# EMJAYEM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	15,365	17,382
Other creditors:	99,763	105,586
<b>Total:</b>	<b><u>115,128</u></b>	<b><u>122,968</u></b>

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# EMJAYEM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>



