

EMJAYEM LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

EMJAYEM LTD

Company Information for the Period Ended 31st August 2011

Director:	Magdalena Mayer
Company secretary:	Anna Pulinska
Registered office:	118 BRADSTOW WAY BROADSTAIRS KENT Kent CT10 1AR GBR
Company Registration Number:	05898898 (England and Wales)

EMJAYEM LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	122,032	117,921
Total fixed assets:		<u>122,032</u>	<u>117,921</u>
Current assets			
Cash at bank and in hand:		528	383
Total current assets:		<u>528</u>	<u>383</u>
Creditors			
Creditors: amounts falling due within one year	7	107,764	109,473
Net current assets (liabilities):		<u>(107,236)</u>	<u>(109,090)</u>
Total assets less current liabilities:		<u>14,796</u>	<u>8,831</u>
Total net assets (liabilities):		<u><u>14,796</u></u>	<u><u>8,831</u></u>

The notes form part of these financial statements

EMJAYEM LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		14,796	8,831
Total shareholders funds:		<u>14,796</u>	<u>8,831</u>

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 15 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Magdalena Mayer
Status: Director

The notes form part of these financial statements

EMJAYEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net o value added tax 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.
plant and machinery 20%reducing balance Land and buildings 20%reducing balance

Other accounting policies

Pensions the company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

EMJAYEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

6. Tangible assets

	Total
Cost	£
At 01st September 2010:	122,059
Additions:	9,749
At 31st August 2011:	131,808
Depreciation	
At 01st September 2010:	4,138
Charge for year:	5,638
At 31st August 2011:	9,776
Net book value	
At 31st August 2011:	122,032
At 31st August 2010:	117,921

EMJAYEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	11,988	17,540
Accruals and deferred income:	-	745
Other creditors:	95,776	91,188
Total:	<u>107,764</u>	<u>109,473</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.