

Registered Number 06219522

EMAJN LIMITED

Abbreviated Accounts

30 April 2010

EMAJN LIMITED

Registered Number 06219522

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	308	410
Total fixed assets		308	410
Current assets			
Stocks		494	0
Cash at bank and in hand		47	58
Total current assets		<u>541</u>	<u>58</u>
Creditors: amounts falling due within one year		(14,447)	(11,565)
Net current assets		(13,906)	(11,507)
Total assets less current liabilities		<u>(13,598)</u>	<u>(11,097)</u>
Total net Assets (liabilities)		(13,598)	(11,097)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(13,599)</u>	<u>(11,098)</u>
Shareholders funds		<u>(13,598)</u>	<u>(11,097)</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2011

And signed on their behalf by:

A Newton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Company has a £13,598 deficit on the balance sheet and made a loss this year. However, all the long term funding for the Company is by way of the director's loan account. The director has made a commitment not to seek repayment of the loan within the foreseeable future. The director is confident that the Company will eventually trade out of its difficulties.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	692
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>692</u>
Depreciation	
At 30 April 2009	282
Charge for year	102
on disposals	
At 30 April 2010	<u>384</u>
Net Book Value	
At 30 April 2009	410
At 30 April 2010	<u>308</u>

3 Related party disclosures

In the opinion of the director the ultimate controlling party of the company is Mr. A Newton by virtue of his shareholding in the company.