

Registered Number 01711081

E May Limited

Abbreviated Accounts

30 September 2009

E May Limited

Registered Number 01711081

Company Information

Registered Office:

21 Vesey Street
Rawmarsh
Rotherham
South Yorkshire
S62 6DH

E May Limited

Registered Number 01711081

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		9,046		11,335
			<u>9,046</u>		<u>11,335</u>
Current assets					
Stocks		350		460	
Debtors		5,126		7,285	
Cash at bank and in hand		2,681		774	
Total current assets		<u>8,157</u>		<u>8,519</u>	
Creditors: amounts falling due within one year		(5,775)		(5,676)	
Net current assets (liabilities)			2,382		2,843
Total assets less current liabilities			<u>11,428</u>		<u>14,178</u>
Total net assets (liabilities)			<u>11,428</u>		<u>14,178</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,328		14,078
Shareholders funds			<u>11,428</u>		<u>14,178</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 June 2010

And signed on their behalf by:

Ms C L Perrozzi, 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 September 2009

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.

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.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 October 2008	68,303
At 30 September 2009	<u>68,303</u>
Depreciation	
At 01 October 2008	56,968
Charge for year	<u>2,289</u>
At 30 September 2009	<u>59,257</u>
Net Book Value	
At 30 September 2009	9,046
At 30 September 2008	<u>11,335</u>

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100