

**Registered Number 01711081**

**E-MAY LIMITED**

**Abbreviated Accounts**

**30 September 2008**

E-MAY LIMITED

Registered Number 01711081

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>11,335</u>		<u>12,673</u>
Total fixed assets			11,335		12,673
<b>Current assets</b>					
Stocks		460		500	
Debtors		11,653		18,544	
Investments		774		1,128	
Total current assets		<u>12,887</u>		<u>20,172</u>	
<b>Creditors: amounts falling due within one year</b>		(10,044)		(9,794)	
Net current assets			2,843		10,378
Total assets less current liabilities			<u>14,178</u>		<u>23,051</u>
Total net Assets (liabilities)			14,178		23,051
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>14,078</u>		<u>22,951</u>
Shareholders funds			<u>14,178</u>		<u>23,051</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2009

And signed on their behalf by:  
C Perrozi, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2008

**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 June 2002)

**Depreciation**

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

Plant and Machinery            20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2007	68,303
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>68,303</u>
Depreciation	
At 30 September 2007	55,630
Charge for year	1,338
on disposals	
At 30 September 2008	<u>56,968</u>
Net Book Value	
At 30 September 2007	12,673
At 30 September 2008	<u>11,335</u>