## **ERM OVERSEAS LIMITED** 1621654

## **BALANCE SHEET** AT 31st March 2011

	2011		2010	
	£	£	£	£
CURRENT ASSETS				
Debtors	-		-	
CREDITORS: amounts falling due				
within one year	(663)		(663)	
NET CURRENT ASSETS		(663)		(663)
			_	
TOTAL ASSETS LESS CURRENT		(663)	_	(663)
LIABILITIES				
CAPITAL AND RESERVES				
Called up share capital		12,000		12,000
Share premium		24,000		24,000
Profit and loss account		(36,663)		(36,663)
TOTAL SHAREHOLDERS'			_	
FUNDS		(663)	<u></u>	(663)

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 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 responsibility for

- 1) Ensuring the company keeps accounting records which comply with Section 386, and
- 11) 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

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 12 December 2011 and signed on its behalf by

Keryn James

Director

13/12/2011 **COMPANIES HOUSE**