

03254988

**EMBOROUGH LIMITED**

Dormant Accounts

Year Ended 31 December 2010

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# **Emborough Limited**

**Annual report and financial statements  
for the year ended 31 December 2010**

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## **Directors**

Peter Harris

## **Secretary and registered office**

P Harris, 60 Great Portland Street London W1W 7RT

## **Registered number**

03254988 (England and Wales)

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# Emborough Limited

## Balance sheet at 31 December 2010

	Note	31 December 2010 £	31 December 2009 £
<b>Current assets</b>			
Debtors	3	100	100
		<hr/>	<hr/>
<b>Net current assets</b>		100	100
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up equity share capital	4	100	100
		<hr/>	<hr/>
<b>Shareholders' funds</b>		100	100
		<hr/>	<hr/>

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 for 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 on 21 September 2011 and signed on their behalf by Peter Harris, Director



# Emborough Limited

## Notes forming part of the financial statements for the period ended 31 December 2010

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

### 2 Profit and loss account

The company did not trade during the current and previous period and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

### 3 Debtors

	31 December 2010 £	31 December 2009 £
Amounts owed by group undertakings	100	100

### 4 Share capital

	Authorised		Issued	
	31 December 2010 Number	31 December 2009 £	31 December 2010 Number	31 December 2009 £
Ordinary A shares of £0.50 each	1,000	500	100	50

	Authorised		Issued	
	31 December 2010 Number	31 December 2009 £	31 December 2010 Number	31 December 2009 £
Ordinary shares of £0.50 each	1,000	500	100	50