

EMD TELEMARKETING LIMITED
Company Number 03492995

Balance Sheet at 31 December 2007

	2007 £	2006 £
Current Assets		
Debtors	-	18,040
Cash in hand	<u>200</u>	<u>200</u>
	200	18,240
Creditors amounts falling due within one year	104	18,144
Total assets less current liabilities	<u>96</u>	<u>96</u>
Capital and Reserves		
Called up share capital	200	200
Profit and loss account	<u>(104)</u>	<u>(104)</u>
	<u>96</u>	<u>96</u>

Included in debtors are £NIL (2006 £18,040) from A-Z Group Limited (formerly A-Z Publications Limited) which has the same beneficial ownership as EMD Telemarketing Limited Included in creditors are £104 (2006 £18,144) from A-Z Exhibitions Limited which has the same beneficial ownership as EMD Telemarketing Limited

For the year ended 31 December 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

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 at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

In preparing these financial statements advantage has been taken of the special exemptions provided in Companies Act 1985 Schedule 8 Part I In the opinion of the directors the company is entitled to those exemptions on the grounds that it has met the qualifications for a small company specified in sections 246 and 247

Approved by the Board on 24 / 8 / 2008

W F E Carr

W F E Carr, Director

THURSDAY



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09/10/2008

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