

**EMD TELEMARKETING LIMITED**  
**Company Number 03492995**

**Balance Sheet at 31 December 2010**

	2010 £	2009 £
<b>Current Assets</b>		
Debtors	-	-
Cash in hand	<u>200</u>	<u>200</u>
	200	200
<b>Creditors : amounts falling due within one year</b>	104	104
<b>Total assets less current liabilities</b>	<u>96</u>	<u>96</u>
<b>Capital and Reserves</b>		
Called up share capital	200	200
Profit and loss account	<u>(104)</u>	<u>(104)</u>
	<u>96</u>	<u>96</u>

- a) Included in creditors are £104 (2009 £104) from A-Z Exhibitions Ltd which has the same beneficial ownership as EMD Telemarketing Ltd.
- b) For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- c) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- d) (i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.  
(ii) The accounts give a true and fair view of the state of affairs of the company as the end of the financial year in accordance with section 393.
- e) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23<sup>rd</sup> August 2011.

  
W F E Carr, Director

TUESDAY

