

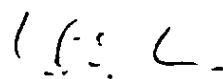
EMD TELEMARKETING LIMITED
Company Number 03492995

Balance Sheet at 31 December 2011

| | 2011 £ | 2010 £ |
|--------------------------------------------------------|--------------|--------------|
| Current Assets | | |
| Debtors | - | - |
| Cash in hand | <u>200</u> | <u>200</u> |
| | 200 | 200 |
| Creditors : amounts falling due within one year | 104 | 104 |
| 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> |

- a) Included in creditors are £104 (2010 £104) from A-Z Exhibitions Ltd which has the same beneficial ownership as EMD Telemarketing Ltd.
- b) For the year ended 31 December 2011 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 12th September 2012.


W F E Carr, Director

THURSDAY



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COMPANIES HOUSE