

EMD TELEMARKETING LIMITED
Company Number 03492995

Balance Sheet at 31 December 2012

	2012 £	2011 £
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 (2011 £104) from A-Z Exhibitions Ltd which has the same beneficial ownership as EMD Telemarketing Ltd
- b) For the year ended 31 December 2012 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 31st May 2013.

W F E Carr

W F E Carr, Director



A20 *A2AQ7AWJ* 17/06/2013 #31
COMPANIES HOUSE