## EMD TELEMARKETING LIMITED Company Number 03492995

## **Balance Sheet at 31 December 2013**

|  | 2013<br>£                        | 2012<br>£                         |
|--|----------------------------------|-----------------------------------|
| Current Assets Debtors   | _                                | _                                 |
| Cash in hand   | <u>200</u><br>200                | <u>200</u><br>200                 |
| Creditors: amounts falling due within one year                       | 104                              | 104                               |
| Total assets less current liabilities                                | <u>96</u>                        | _96                               |
| Capital and Reserves Called up share capital Profit and loss account | 200<br><u>(104)</u><br><u>96</u> | 200<br>( <u>104)</u><br><u>96</u> |

- a) Included in creditors are £104 (2012 £104) from A-Z Exhibitions Ltd which has the same beneficial ownership as EMD Telemarketing Ltd.
- b) For the year ended 31 December 2013 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 22 July 2014

W F E Carr, Director

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**COMPANIES HOUSE**