

Abbreviated Accounts
for the year ended
30 June 2011
for
English Mutual Group Limited

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30/03/2012

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COMPANIES HOUSE

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for the year ended 30 June 2011

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English Mutual Group Limited

Company Information
for the year ended 30 June 2011

DIRECTOR: A J F Morley

REGISTERED OFFICE: 22 The Tything
Worcester
Worcestershire
WR1 1HD

REGISTERED NUMBER: 05493440 (England and Wales)

ACCOUNTANTS: Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
30 June 2011

| | 2011 £ | 2010 £ |
|--|----------------|---------------|
| CURRENT ASSETS | | |
| Debtors | 65,945 | 50,000 |
| Cash at bank and in hand | 19,169 | 1 |
| | <u>85,114</u> | <u>50,001</u> |
| CREDITORS | | |
| Amounts falling due within one year | 86,208 | 40,000 |
| | <u>(1,094)</u> | <u>10,001</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | |
| | <u>(1,094)</u> | <u>10,001</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>(1,094)</u> | <u>10,001</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1,000 | 1,000 |
| Profit and loss account | (2,094) | 9,001 |
| | <u>(1,094)</u> | <u>10,001</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>(1,094)</u> | <u>10,001</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 March 2012 and were signed by



A J F Morley - Director

Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number | Class. | Nominal value £1 | 2011 £ <u>1,000</u> | 2010 £ <u>1,000</u> |
|--------|----------|------------------------|---------------------------|---------------------------|
| 1,000 | Ordinary | | | |

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2011 and 30 June 2010:

| | 2011 £ | 2010 £ |
|--------------------------------------|---------------|--------------|
| A J F Morley | | |
| Balance outstanding at start of year | 6,495 | - |
| Amounts advanced | 59,450 | 6,495 |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>65,945</u> | <u>6,495</u> |

4 **CONTROLLING INTEREST**

The company is controlled by AJF Morley through his majority shareholding.