

REGISTERED NUMBER: 06488209 (England and Wales)

Abbreviated Accounts

for the year ended

31 July 2010

for

English Mutual London Limited



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for the year ended 31 July 2010

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English Mutual London Limited

Company Information
for the year ended 31 July 2010

DIRECTOR: A J F Morley

SECRETARY: R J Backhouse

REGISTERED OFFICE: 22 The Tything
Worcester
WR1 1HD

REGISTERED NUMBER: 06488209 (England and Wales)

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

Abbreviated Balance Sheet
31 July 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	104	-
CURRENT ASSETS			
Debtors		31,110	5,558
CREDITORS			
Amounts falling due within one year	3	<u>269,682</u>	<u>114,922</u>
NET CURRENT LIABILITIES		(238,572)	(109,364)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(238,468)</u>	<u>(109,364)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(238,469)</u>	<u>(109,365)</u>
SHAREHOLDERS' FUNDS		<u>(238,468)</u>	<u>(109,364)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

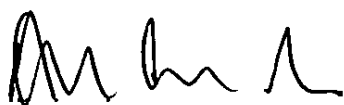
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

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 19 January 2011 and were signed by



A J F Morley - Director

Notes to the Abbreviated Accounts
for the year ended 31 July 2010

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The accounts are prepared on the going concern basis as the company will continue to receive the support of its Director, associated entities and major creditors

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	130
At 31 July 2010	130
DEPRECIATION	
Charge for year	26
At 31 July 2010	26
NET BOOK VALUE	
At 31 July 2010	104

3 **CREDITORS**

Creditors include an amount of £114,022 for which security has been given

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		1	1

5 **CONTROLLING PARTY**

The ultimate controlling party is deemed to be AJF Morley by virtue of his share ownership of the company