

EMAA TEAM LTD

**Company Registration Number:
07827128 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th October 2011

End date: 31st October 2012

SUBMITTED

EMAA TEAM LTD

Company Information for the Period Ended 31st October 2012

| | |
|-------------------------------------|--|
| Director: | PATIENCE LANZANA |
| Registered office: | 465 Valence Avenue Dagenham RM8 3RD GBR |
| Company Registration Number: | 07827128 (England and Wales) |

EMAA TEAM LTD

Abbreviated Balance sheet As at 31st October 2012

| | Notes | 2012 £ | £ |
|--|-------|---------------------|-----------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 5,954 | - |
| Total fixed assets: | | <u>5,954</u> | <u>-</u> |
| Current assets | | | |
| Debtors: | | 2,214 | - |
| Cash at bank and in hand: | | 14 | - |
| Total current assets: | | <u>2,228</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,165 | - |
| Net current assets (liabilities): | | <u>1,063</u> | <u>-</u> |
| Total assets less current liabilities: | | <u>7,017</u> | <u>-</u> |
| Total net assets (liabilities): | | <u><u>7,017</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

EMAA TEAM LTD

Abbreviated Balance sheet As at 31st October 2012 continued

| | Notes | 2012 £ | £ |
|----------------------------------|-------|--------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | - |
| Profit and Loss account: | | 7,016 | - |
| Total shareholders funds: | | <u>7,017</u> | <u>-</u> |

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATIENCE LANZANA

Status: Director

The notes form part of these financial statements

EMAA TEAM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line Motor vehicles 25% straight line

EMAA TEAM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| Additions: | 7,693 |
| At 31st October 2012: | 7,693 |
| Depreciation | |
| Charge for year: | 1,739 |
| At 31st October 2012: | 1,739 |
| Net book value | |
| At 31st October 2012: | 5,954 |

EMAA TEAM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

| Current period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
