

Registered Number 03339994

EMM EURO MEDIA-MARKETING & MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	10,620	21,240
Tangible	3	<u>1,337</u>	<u>1,337</u>
Total fixed assets		11,957	22,577
Current assets			
Debtors		13,000	
Cash at bank and in hand		6,787	37,321
Total current assets		<u>19,787</u>	<u>37,321</u>
Creditors: amounts falling due within one year		(34,296)	(43,016)
Net current assets		(14,509)	(5,695)
Total assets less current liabilities		<u>(2,552)</u>	<u>16,882</u>
Provisions for liabilities and charges		14,140	10,278
Total net Assets (liabilities)		11,588	27,160
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		<u>11,568</u>	<u>27,140</u>
Shareholders funds		<u>11,588</u>	<u>27,160</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

H J Lammel-Weber, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	53,100
At 31 March 2011	<u>53,100</u>
Depreciation	
At 31 March 2010	31,860
Charge for year	10,620
At 31 March 2011	<u>42,480</u>
Net Book Value	
At 31 March 2010	21,240
At 31 March 2011	<u>10,620</u>

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the Company is expected to benefit.

3 Tangible fixed assets

Cost	£
At 31 March 2010	3,626
additions	

disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,626</u>

Depreciation	
At 31 March 2010	2,289
Charge for year	
on disposals	
At 31 March 2011	<u>2,289</u>

Net Book Value	
At 31 March 2010	1,337
At 31 March 2011	<u>1,337</u>

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Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
20 Ordinary of £1.00 each	20	20