

Registered Number 05174708

EMPRESS RENTAL LIMITED

Abbreviated Accounts

31 July 2012

EMPRESS RENTAL LIMITED

Registered Number 05174708

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,610	1,890
Total fixed assets		1,610	1,890
Current assets			
Cash at bank and in hand		601	375
Total current assets		601	375
Creditors: amounts falling due within one year		(7,946)	(8,421)
Net current assets		(7,345)	(8,046)
Total assets less current liabilities		<u>(5,735)</u>	<u>(6,156)</u>
Total net Assets (liabilities)		(5,735)	(6,156)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(5,835)</u>	<u>(6,256)</u>
Shareholders funds		<u>(5,735)</u>	<u>(6,156)</u>

- a. For the year ending 31 July 2012 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 30 September 2012

And signed on their behalf by:

Jason Lee Smith, 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 July 2012

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 value of work carried out under the principal activity of the company which continued to be that of locum chemists

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	3,309
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>3,309</u>
Depreciation	
At 31 July 2011	1,419
Charge for year	280
on disposals	
At 31 July 2012	<u>1,699</u>
Net Book Value	
At 31 July 2011	1,890
At 31 July 2012	<u>1,610</u>

3 Transactions with directors

Creditors includes £768 owing to the director (2011 £453)

4 Related party disclosures

Directors remuneration £7400 (2011 £7200)