

EMPIRE FLOORING SERVICES LIMITED

**Company Registration Number:
05925821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 30th March 2011

SUBMITTED

EMPIRE FLOORING SERVICES LIMITED

Company Information for the Period Ended 30th March 2011

Director:	J REAY
Registered office:	Blake House, 11 High Street Lees Oldham Lancashire OL4 3BH
Company Registration Number:	05925821 (England and Wales)

EMPIRE FLOORING SERVICES LIMITED

Abbreviated Balance sheet As at 30th March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	28,620	24,250
Total fixed assets:		<u>28,620</u>	<u>24,250</u>
Current assets			
Stocks:		125,833	90,000
Cash at bank and in hand:		78,490	80,470
Total current assets:		<u>204,323</u>	<u>170,470</u>
Creditors			
Creditors: amounts falling due within one year		96,945	76,049
Net current assets (liabilities):		<u>107,378</u>	<u>94,421</u>
Total assets less current liabilities:		135,998	118,671
Total net assets (liabilities):		<u>135,998</u>	<u>118,671</u>

The notes form part of these financial statements

EMPIRE FLOORING SERVICES LIMITED

Abbreviated Balance sheet As at 30th March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		135,996	118,669
Total shareholders funds:		<u>135,998</u>	<u>118,671</u>

For the year ending 30 March 2011 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.

The financial statements were approved by the Board of Directors on 07 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J REAY
Status: Director

The notes form part of these financial statements

EMPIRE FLOORING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for smaller entities

Turnover policy

Turnover is net invoiced work done, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the asset over its estimated useful life at the following rates Vehicle 25% on reducing balance Equipment 15% on reducing balance

EMPIRE FLOORING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	32,327
Additions:	12,850
At 30th March 2011:	45,177
Depreciation	
At 01st April 2010:	8,077
Charge for year:	8,480
At 30th March 2011:	16,557
Net book value	
At 30th March 2011:	28,620
At 31st March 2010:	24,250

EMPIRE FLOORING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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