

EMPIRE FLOORING SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2011

End date: 31st March 2012

SUBMITTED

EMPIRE FLOORING SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

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 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	27,490	28,620
Total fixed assets:		<u>27,490</u>	<u>28,620</u>
Current assets			
Stocks:		94,000	125,833
Cash at bank and in hand:		90,884	78,490
Total current assets:		<u>184,884</u>	<u>204,323</u>
Creditors			
Creditors: amounts falling due within one year		69,391	96,945
Net current assets (liabilities):		<u>115,493</u>	<u>107,378</u>
Total assets less current liabilities:		<u>142,983</u>	<u>135,998</u>
Total net assets (liabilities):		<u><u>142,983</u></u>	<u><u>135,998</u></u>

The notes form part of these financial statements

EMPIRE FLOORING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		142,981	135,996
Total shareholders funds:		<u>142,983</u>	<u>135,998</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 30 November 2012

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 31st March 2012

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 31st March 2012

2. Tangible assets

	Total
Cost	£
At 31st March 2011:	45,177
Additions:	16,370
Disposals:	12,850
At 31st March 2012:	48,697
Depreciation	
At 31st March 2011:	16,557
Charge for year:	7,860
On disposals:	3,210
At 31st March 2012:	21,207
Net book value	
At 31st March 2012:	27,490
At 30th March 2011:	28,620

EMPIRE FLOORING SERVICES LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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