Registered number: 05925821

EMPIRE FLOORING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Empire Flooring Services Ltd
Company No. 05925821
Abbreviated Balance Sheet 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	**2**		35,272		32,030
			35,272		32,030
CURRENT ASSETS					
Stocks		100,000		105,000	
Debtors		4,800		5,767	
Cash at bank and in hand		112,248		35,192	
		217,048		145,959	
Creditors: Amounts Falling Due Within One Year		(136,716)		(70,610)	
NET CURRENT ASSETS (LIABILITIES)			80,332		75,349
TOTAL ASSETS LESS CURRENT LIABILITIES			115,604		107,379
NET ASSETS			115,604		107,379
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss account			115,602		107,377
SHAREHOLDERS' FUNDS			115,604		107,379

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Jack Reay

24/04/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2013	46,806
Additions	15,000
As at 31 March 2014	61,806
Depreciation	
As at 1 April 2013	14,776
Provided during the period	11,758
As at 31 March 2014	26,534
Net Book Value	
As at 31 March 2014	35,272
As at 1 April 2013	32,030

3 . **Share Capital**

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

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