Registered number: 05925821

EMPIRE FLOORING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Empire Flooring Services Ltd
Company No. 05925821
Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		40,150		35,272
			40,150		35,272
CURRENT ASSETS					
Stocks		220,000		100,000	
Debtors		-		4,800	
Cash at bank and in hand		90,930		112,248	
		310,930		217,048	
Creditors: Amounts Falling Due Within One Year		(154,455)		(136,716)	
NET CURRENT ASSETS (LIABILITIES)			156,475		80,332
TOTAL ASSETS LESS CURRENT LIABILITIES			196,625		115,604
NET ASSETS			196,625		115,604
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			196,623		115,602
SHAREHOLDERS' FUNDS			196,625		115,604

For the year ending 31 March 2015 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 his 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

08/07/2015

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 2014	61,806
Additions	45,419
Disposals	(45,744)
As at 31 March 2015	61,481
Depreciation	
As at 1 April 2014	26,534
Provided during the period	12,784
Disposals	(17,987)
As at 31 March 2015	21,331
Net Book Value	
As at 31 March 2015	40,150
As at 1 April 2014	35,272

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

4 . Transactions With and Loans to Directors

Dividends paid to directors

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 1072 of the Companies Act 2006.