

Registered Number SC336178

EMPIRE STATE LIMITED

Abbreviated Accounts

31 January 2012

EMPIRE STATE LIMITED

Registered Number SC336178

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	327,615	327,615
Total fixed assets		327,615	327,615
Current assets			
Cash at bank and in hand		13,415	10,798
Total current assets		13,415	10,798
Creditors: amounts falling due within one year		(3,271)	(231,305)
Net current assets		10,144	(220,507)
Total assets less current liabilities		337,759	107,108
Creditors: amounts falling due after one year		(284,879)	(57,179)
Total net Assets (liabilities)		52,880	49,929
Capital and reserves			
Called up share capital		666	666
Share premium account		38,334	38,334
Profit and loss account		13,880	10,929
Shareholders funds		52,880	49,929

- a. For the year ending 31 January 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 24 September 2012

And signed on their behalf by:

Mohammed Kashif Jabbar, 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 January 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land and Buildings %

2 Tangible fixed assets

Cost	£
At 31 January 2011	327,615
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>327,615</u>

Depreciation

At 31 January 2011

Charge for year

on disposals

At 31 January 2012

Net Book Value

At 31 January 2011 327,615

At 31 January 2012 327,615