Registered Number SC336178

EMPIRE STATE LIMITED

Abbreviated Accounts

31 January 2016

EMPIRE STATE LIMITED **Registered Number SC336178**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	396,685	396,685
		396,685	396,685
Current assets			
Cash at bank and in hand		69,031	52,174
		69,031	52,174
Creditors: amounts falling due within one year		(156,395)	(147,311)
Net current assets (liabilities)		(87,364)	(95,137)
Total assets less current liabilities		309,321	301,548
Creditors: amounts falling due after more than one year		(227,700)	(227,700)
Total net assets (liabilities)		81,621	73,848
Capital and reserves			
Called up share capital		666	666
Share premium account		38,334	38,334
Profit and loss account		42,621	34,848
Shareholders' funds		81,621	73,848

- For the year ending 31 January 2016 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Mohammed Kashaf Jabbar, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	396,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	396,685
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	396,685
At 31 January 2015	396,685

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.