

REGISTERED NUMBER: 04617780 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

Empire Heating Limited

Previously known as Mermaid Bathrooms Limited

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Empire Heating Limited  
Previously known as Mermaid Bathrooms Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Empire Heating Limited  
Previously known as Mermaid Bathrooms Limited

Company Information  
for the Year Ended 31 May 2011

**DIRECTOR:** J S Bhachoo

**REGISTERED OFFICE:** 38 Willesden Lane  
Kilburn  
London  
NW6 7ST

**REGISTERED NUMBER:** 04617780 (England and Wales)

Empire Heating Limited  
Previously known as Mermaid Bathrooms Limited

Abbreviated Balance Sheet  
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,555		2,073
<b>CURRENT ASSETS</b>					
Stocks		21,088		15,288	
Debtors		12,762		41,746	
Cash at bank and in hand		<u>9,230</u>		<u>25,267</u>	
		43,080		82,301	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,396</u>		<u>81,455</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,316)</u>		<u>846</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>239</u>		<u>2,919</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>238</u>		<u>2,918</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>239</u>		<u>2,919</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 February 2012 and were signed by



J S Bhachoo - Director

The notes form part of these abbreviated accounts

Empire Heating Limited  
Previously known as Mermaid Bathrooms Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	
and 31 May 2011	<u>12,877</u>
<b>DEPRECIATION</b>	
At 1 June 2010	10,804
Charge for year	<u>518</u>
At 31 May 2011	<u>11,322</u>
<b>NET BOOK VALUE</b>	
At 31 May 2011	<u>1,555</u>
At 31 May 2010	<u>2,073</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 11 £	31 5 10 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>