

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Empire Heating Limited

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for the Year Ended 31 May 2013

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Empire Heating Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR: J S Bhachoo

REGISTERED OFFICE: 38 Willesden Lane
Kilburn
London
NW6 7ST

REGISTERED NUMBER: 04617780 (England and Wales)

ACCOUNTANTS: Scarman & Co
Chartered Certified Accountants
106-108 Burnt Oak Broadway
Edgware
Middlesex
HA8 0BE

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		1,060		1,414
CURRENT ASSETS					
Stocks		504		1,512	
Debtors		13,098		11,076	
Cash at bank and in hand		<u>7,431</u>		<u>10,307</u>	
		21,033		22,895	
CREDITORS					
Amounts falling due within one year		<u>22,021</u>		<u>17,315</u>	
NET CURRENT (LIABILITIES)/ASSETS			(988)		5,580
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>72</u>		<u>6,994</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>71</u>		<u>6,993</u>
SHAREHOLDERS' FUNDS			<u>72</u>		<u>6,994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 26 February 2014 and were signed by:

J S Bhachoo - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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 £
COST	
At 1 June 2012	
and 31 May 2013	13,207
DEPRECIATION	
At 1 June 2012	11,793
Charge for year	354
At 31 May 2013	12,147
NET BOOK VALUE	
At 31 May 2013	1,060
At 31 May 2012	1,414

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>

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.