

Registered Number 04617780

EMPIRE HEATING LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	595	794
		<u>595</u>	<u>794</u>
Current assets			
Debtors		2,970	13,537
Cash at bank and in hand		24,214	611
		<u>27,184</u>	<u>14,148</u>
Creditors: amounts falling due within one year		(16,444)	(14,915)
Net current assets (liabilities)		<u>10,740</u>	<u>(767)</u>
Total assets less current liabilities		<u>11,335</u>	<u>27</u>
Total net assets (liabilities)		<u>11,335</u>	<u>27</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,334	26
Shareholders' funds		<u>11,335</u>	<u>27</u>

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:

Jagjit Bhachoo, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible assets depreciation policy

Plant & Machinery on reducing balance 25%

Motor Vehicles on reducing balance 25%

Computer Equipment on reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	13,207
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>13,207</u>
Depreciation	
At 1 June 2014	12,413
Charge for the year	199
On disposals	-
At 31 May 2015	<u>12,612</u>
Net book values	
At 31 May 2015	<u><u>595</u></u>
At 31 May 2014	<u><u>794</u></u>

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