Registered number 06567368

AB Empire Ltd

Abbreviated Accounts

30 April 2011

A12

11/01/2012 COMPANIES HOUSE

#148

# AB Empire Ltd Abbreviated Balance Sheet as at 30 April 2011

|  | Notes |                           | 2011<br>£     |                           | 2010<br>£     |
|--|-------|---------------------------|---------------|---------------------------|---------------|
| Fixed assets<br>Tangible assets                                      | 2     |                           | 795           |                           | 1,400         |
| Current assets Debtors Cash at bank and in hand                      | -     | 7,264<br>44,180<br>51,444 |               | 3,962<br>24,020<br>27,982 |               |
| Creditors, amounts falling du within one year                        | е     | (14,687)                  |               | (8,445)                   |               |
| Net current assets   | _     |                           | 36,757        |                           | 19,537        |
| Net assets   |       | -                         | 37,552        | -                         | 20,937        |
| Capital and reserves Called up share capital Profit and loss account | 3     |                           | 100<br>37,452 |                           | 100<br>20,837 |
| Shareholder's funds  |       | -<br>-                    | 37,552        | -<br>-                    | 20,937        |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Bhushan Andankas Bhushan Andarikar (Jan 8 2012)

B Andankar Director

Approved by the board on 27 June 2011

## AB Empire Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2011

### 1 Accounting policies

### Basis of preparation

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**

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

Plant and machinery

25% straight line

| 2 | Tangible fixed assets              |            |            | £         |           |
|---|------------------------------------|------------|------------|-----------|-----------|
|   | Cost                               |            |            |           |           |
|   | At 1 May 2010                      |            |            | 2,420     |           |
|   | At 30 April 2011                   |            |            | 2,420     |           |
|   | Depreciation                       |            |            |           |           |
|   | At 1 May 2010                      |            |            | 1,020     |           |
|   | Charge for the year                |            |            | 605       |           |
|   | At 30 April 2011                   |            |            | 1,625     |           |
|   | Net book value                     |            |            |           |           |
|   | At 30 April 2011                   | •          |            | 795       |           |
|   | At 30 April 2010                   |            |            | 1,400     |           |
| 3 | Share capital                      | 2011<br>No | 2010<br>No | 2011<br>£ | 2010<br>£ |
|   | Allotted, called up and fully paid |            |            | _         | _         |
|   | Ordinary shares of £1 each         | 100        | 100        | 100       | 100       |