Registered number: 06567368

AB Empire Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2013

Prepared By:

DNS Associates
Chartered Management Accountants
Pacific House
382 Kenton Road
Harrow
Middlesex
HA3 8DP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2013

INDEX TO THE ACCOUNTS

The company's registered number is 06567368

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BALANCE SHEET AT 30/04/2013

	Notes		2013		*2012*
			£		£
FIXED ASSETS					
Tangible assets	2		-		*190*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	2,232		-	
Cash at bank and in hand		49,127		*43,874*	
		51,359		*43,874*	
CREDITORS: Amounts falling due within one year		13,213		*7,620*	
NET CURRENT ASSETS			38,146		*36,254*
TOTAL ASSETS LESS CURRENT LIABILITIES			38,146		*36,444*
CAPITAL AND RESERVES					
Called up share capital	4		100		*100*
Profit and loss account			38,046		*36,344*
SHAREHOLDERS' FUNDS			38,146		*36,444*

For the year ending 30/04/2013 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 24/01/2014 and signed on their behalf by

Bhushan Andankar
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/05/2012	2,420	2,420
At 30/04/2013	2,420	2,420
Depreciation		
At 01/05/2012	2,230	2,230
For the year	190	190
At 30/04/2013	2,420	2,420
Net Book Amounts		
At 30/04/2013	-	-
At 30/04/2012	190	190

3. DEBTORS

	2013	*2012*
	£	*£*
Amounts falling due within one year:		
Trade debtors	2,232	-
	2,232	-

4. SHARE CAPITAL

	2013	*2012*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	100	*100*