

EMPIRE MAINTENANCE LTD.

**Company Registration Number:
06696461 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

EMPIRE MAINTENANCE LTD.

Company Information for the Period Ended 30th September 2013

Director:	P L Dearlove
Registered office:	83 National Avenue Hull HU5 4HP
Company Registration Number:	06696461 (England and Wales)

EMPIRE MAINTENANCE LTD.

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	882	1,104
Total fixed assets:		<u>882</u>	<u>1,104</u>
Current assets			
Stocks:		1,000	1,100
Debtors:		300	580
Cash at bank and in hand:		100	106
Total current assets:		<u>1,400</u>	<u>1,786</u>
Creditors			
Creditors: amounts falling due within one year		7,283	3,750
Net current assets (liabilities):		<u>(5,883)</u>	<u>(1,964)</u>
Total assets less current liabilities:		<u>(5,001)</u>	<u>(860)</u>
Total net assets (liabilities):		<u><u>(5,001)</u></u>	<u><u>(860)</u></u>

The notes form part of these financial statements

EMPIRE MAINTENANCE LTD.

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(6,001)	(1,860)
Total shareholders funds:		<u>(5,001)</u>	<u>(860)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P L Dearlove

Status: Director

The notes form part of these financial statements

EMPIRE MAINTENANCE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the sale of goods and services excluding value added tax.

Tangible fixed assets depreciation policy

Plant and machinery 15% on written down value, Motor vehicles 25% on written down value.

EMPIRE MAINTENANCE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	1,750
At 30th September 2013:	1,750
Depreciation	
At 01st October 2012:	646
Charge for year:	222
At 30th September 2013:	868
Net book value	
At 30th September 2013:	882
At 30th September 2012:	1,104

EMPIRE MAINTENANCE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

