

Registered number: 08586945

New Empire Developments Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS

Adam Costello

REGISTERED OFFICE

31-32 High Street

Wellingborough

Northamptonshire

NN8 4HL

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08586945

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Intangible assets	2	2,446	3,261
Tangible assets	3	1,027	1,370
		<u>3,473</u>	<u>4,631</u>
CURRENT ASSETS			
Debtors	4	10	-
Cash at bank and in hand		11	185
		<u>21</u>	<u>185</u>
CREDITORS: Amounts falling due within one year	5	<u>12,398</u>	<u>11,839</u>
NET CURRENT LIABILITIES		<u>(12,377)</u>	<u>(11,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,904)</u>	<u>(7,023)</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>(8,905)</u>	<u>(7,024)</u>
SHAREHOLDERS' FUNDS		<u>(8,904)</u>	<u>(7,023)</u>

For the year ending 30/06/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 13/02/2018 and signed on their behalf
by**

.....
Adam Costello
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Equipment reducing balance 25%

2. INTANGIBLE FIXED ASSETS

	Patents	Total
	£	£
Cost		
At 01/07/2016	6,784	6,784
At 30/06/2017	<u>6,784</u>	<u>6,784</u>
Depreciation		
At 01/07/2016	3,523	3,523
For the year	815	815
At 30/06/2017	<u>4,338</u>	<u>4,338</u>
Net Book Amounts		
At 30/06/2017	<u>2,446</u>	<u>2,446</u>
At 30/06/2016	<u>3,261</u>	<u>3,261</u>

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/07/2016	2,926	2,926
At 30/06/2017	2,926	2,926
Depreciation		
At 01/07/2016	1,556	1,556
For the year	343	343
At 30/06/2017	1,899	1,899
Net Book Amounts		
At 30/06/2017	1,027	1,027
At 30/06/2016	1,370	1,370

4. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
VAT	10	-
	10	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Directors current account	12,098	11,599
Trade creditors	60	-
Accruals	240	240
	12,398	11,839

6. EMPLOYEES

2017	2016
No.	No.

7. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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