

Registered Number 02910445

EMPRESS ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	19,148	25,054
		<u>19,148</u>	<u>25,054</u>
Current assets			
Stocks		77,872	55,980
Debtors		64,512	28,882
Cash at bank and in hand		23,348	13,944
		<u>165,732</u>	<u>98,806</u>
Creditors: amounts falling due within one year		(155,318)	(104,634)
Net current assets (liabilities)		<u>10,414</u>	<u>(5,828)</u>
Total assets less current liabilities		<u>29,562</u>	<u>19,226</u>
Creditors: amounts falling due after more than one year		(5,880)	(9,240)
Provisions for liabilities		(5,932)	(5,932)
Total net assets (liabilities)		<u>17,750</u>	<u>4,054</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		17,600	3,904
Shareholders' funds		<u>17,750</u>	<u>4,054</u>

- For the year ending 31 December 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 28 April 2016

And signed on their behalf by:

D Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings

and equipment - 25% and 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	145,485
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>145,485</u>
Depreciation	
At 1 January 2015	120,431
Charge for the year	5,906
On disposals	-
At 31 December 2015	<u>126,337</u>
Net book values	
At 31 December 2015	<u>19,148</u>
At 31 December 2014	<u>25,054</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

150 Ordinary shares of £1 each

150

150

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