

**EMPRESS ELECTRICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**EMPRESS ELECTRICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EMPRESS ELECTRICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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<b>Directors</b>	Darren Watson Oliver Ashworth
<b>Company Number</b>	02910445 (England and Wales)
<b>Registered Office</b>	5 LODGE COURT ALAN RAMSBOTTOM WAY GREAT HARWOOD BLACKBURN BB6 7FB
<b>Accountants</b>	JJL Accountants Limited 97 Ribchester Road Clayton le Dale Blackburn Lancashire BB1 9HT

**EMPRESS ELECTRICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	18,020	11,350
<b>Current assets</b>			
Inventories	5	23,159	26,237
Debtors	6	65,774	72,947
Cash at bank and in hand		51,645	79,213
		<u>140,578</u>	<u>178,397</u>
<b>Creditors: amounts falling due within one year</b>	7	(128,961)	(132,173)
<b>Net current assets</b>		<u>11,617</u>	<u>46,224</u>
<b>Total assets less current liabilities</b>		29,637	57,574
<b>Provisions for liabilities</b>			
Deferred tax		(5,932)	(5,932)
<b>Net assets</b>		<u>23,705</u>	<u>51,642</u>
<b>Capital and reserves</b>			
Called up share capital	8	150	150
Profit and loss account		23,555	51,492
<b>Shareholders' funds</b>		<u>23,705</u>	<u>51,642</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 April 2018.

Darren Watson  
Director

Company Registration No. 02910445

**EMPRESS ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1 Statutory information**

Empress Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 02910445. The registered office is 5 LODGE COURT, ALAN RAMSBOTTOM WAY GREAT HARWOOD, BLACKBURN, BB6 7FB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Fixtures & fittings	25% & 15% on reducing balance

**EMPRESS ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2017	11,711	75,228	49,461	136,400
Additions	-	12,340	-	12,340
At 31 December 2017	11,711	87,568	49,461	148,740
<b>Depreciation</b>				
At 1 January 2017	11,646	70,564	42,840	125,050
Charge for the year	10	4,251	1,409	5,670
At 31 December 2017	11,656	74,815	44,249	130,720
<b>Net book value</b>				
At 31 December 2017	55	12,753	5,212	18,020
At 31 December 2016	65	4,664	6,621	11,350

**5 Inventories**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Finished goods	23,159	26,237
	23,159	26,237

**6 Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	65,163	72,336
Accrued income and prepayments	611	611
	65,774	72,947

**7 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	1,417	2,563
Trade creditors	91,575	53,664
Taxes and social security	11,927	72,955
Other creditors	21,051	-
Loans from directors	841	841
Accruals	2,150	2,150
	128,961	132,173

**8 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150

**9 Average number of employees**

During the year the average number of employees was 7 (2016: 7).

