

EMPIRE BUILDERS (DULWICH) LTD

**Company Registration Number:
04606357 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

EMPIRE BUILDERS (DULWICH) LTD

Company Information for the Period Ended 31st December 2015

Director:	JOHN FRYARS DEREK WOOLSEY
Registered office:	16a London Road Bromley Kent BR1 3QR
Company Registration Number:	04606357 (England and Wales)

EMPIRE BUILDERS (DULWICH) LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	529	1,299
Total fixed assets:		<u>529</u>	<u>1,299</u>
Current assets			
Debtors:		1,570	38,300
Cash at bank and in hand:		69,902	2,108
Total current assets:		<u>71,472</u>	<u>40,408</u>
Creditors			
Creditors: amounts falling due within one year		47,119	39,577
Net current assets (liabilities):		<u>24,353</u>	<u>831</u>
Total assets less current liabilities:		<u>24,882</u>	<u>2,130</u>
Total net assets (liabilities):		<u><u>24,882</u></u>	<u><u>2,130</u></u>

The notes form part of these financial statements

EMPIRE BUILDERS (DULWICH) LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		24,782	2,030
Total shareholders funds:		<u>24,882</u>	<u>2,130</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN FRYARS

Status: Director

Name: DEREK WOOLSEY

Status: Director

The notes form part of these financial statements

EMPIRE BUILDERS (DULWICH) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to customers during the year excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write-off the cost of tangible fixed assets over their estimated useful lives to the company

EMPIRE BUILDERS (DULWICH) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	56,716
Additions:	705
At 31st December 2015:	57,421
Depreciation	
At 01st January 2015:	55,417
Charge for year:	1,475
At 31st December 2015:	56,892
Net book value	
At 31st December 2015:	529
At 31st December 2014:	1,299

EMPIRE BUILDERS (DULWICH) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

