

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st May 2013**  
**for**  
**EMPRESSTECH LIMITED**

**EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)**

**Contents of the Abbreviated Accounts  
for the year ended 31st May 2013**

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# EMPRESSTECH LIMITED

## Company Information for the year ended 31st May 2013

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**DIRECTOR:**

Mr K Johnson

**SECRETARY:**

Mrs C White

**REGISTERED OFFICE:**

Monometer House  
Rectory Grove  
Leigh on Sea  
Essex  
SS9 2HN

**REGISTERED NUMBER:**

02500576 (England and Wales)

**ACCOUNTANTS:**

Barrons  
Chartered Accountants  
Monometer House  
Rectory Grove  
Leigh on Sea  
Essex  
SS9 2HN

# **Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Empresstech Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Empresstech Limited for the year ended 31st May 2013 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Empresstech Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Empresstech Limited and state those matters that we have agreed to state to the director of Empresstech Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Empresstech Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Empresstech Limited. You consider that Empresstech Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Empresstech Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrons  
Chartered Accountants  
Monometer House  
Rectory Grove  
Leigh on Sea  
Essex  
SS9 2HN

18th February 2014

# EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

## Abbreviated Balance Sheet

31st May 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,785
Investments	3		99		99
			<u>99</u>		<u>1,884</u>
<b>CURRENT ASSETS</b>					
Debtors		66,886		46,348	
Cash at bank		<u>470</u>		<u>213</u>	
		67,356		46,561	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,391</u>		<u>25,016</u>	
<b>NET CURRENT ASSETS</b>			<u>41,965</u>		<u>21,545</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,064</u>		<u>23,429</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		300		300
Profit and loss account			<u>41,764</u>		<u>23,129</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,064</u>		<u>23,429</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

# **EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)**

## **Abbreviated Balance Sheet - continued**

**31st May 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th February 2014 and were signed by:

Mr K Johnson - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31st May 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Preparation of consolidated financial statements**

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided in section 398 of the Companies Act 2006 not to prepare group financial statements and accordingly these financial statements present information about the company as a single undertaking.

**Turnover**

Turnover represents net sales of goods and services for the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st June 2012	
and 31st May 2013	<u><b>38,197</b></u>
<b>DEPRECIATION</b>	
At 1st June 2012	<b>36,412</b>
Charge for year	<u><b>1,785</b></u>
At 31st May 2013	<u><b>38,197</b></u>
<b>NET BOOK VALUE</b>	
At 31st May 2013	<u><u><b>-</b></u></u>
At 31st May 2012	<u><u><b>1,785</b></u></u>

# EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

## Notes to the Abbreviated Accounts - continued for the year ended 31st May 2013

### 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1st June 2012 and 31st May 2013	<u>99</u>
<b>NET BOOK VALUE</b>	
At 31st May 2013	<u>99</u>
At 31st May 2012	<u>99</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

#### **Carrington Architectural Joiners Limited**

Nature of business: Architectural joiners

	% holding	2013 £	2012 £
Class of shares:			
Ordinary	99.00		
Aggregate capital and reserves		6,748	(19,538)
Profit for the year		<u>26,286</u>	<u>11,928</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	200	200
100	Preference	£1	<u>100</u>	<u>100</u>
			<u>300</u>	<u>300</u>



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