

Registration number 3368395

EMPIRE SCAFFOLDING LIMITED

Abbreviated accounts

for the year ended 31 March 2003



EMPIRE SCAFFOLDING LIMITED

Abbreviated balance sheet as at 31 March 2003

	Notes	2003		2002	
		£	£	£	£
Fixed assets					
Tangible assets	2		38,895		30,516
Current assets					
Debtors		8,359		10,218	
		<u>8,359</u>		<u>10,218</u>	
Creditors: amounts falling due within one year		(46,083)		(35,301)	
Net current liabilities			<u>(37,724)</u>		<u>(25,083)</u>
Net assets			<u>1,171</u>		<u>5,433</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,169</u>		<u>5,431</u>
Shareholders' funds			<u>1,171</u>		<u>5,433</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

EMPIRE SCAFFOLDING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15 August 2003 and signed on its behalf by

A. Wane
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

EMPIRE SCAFFOLDING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2002	51,372
Additions	19,925
Disposals	(4,000)
At 31 March 2003	67,297

Depreciation

At 1 April 2002	20,856
On disposals	(2,800)
Charge for year	10,346
At 31 March 2003	28,402

Net book values

At 31 March 2003	38,895
At 31 March 2002	30,516

3. Share capital

2003
£

2002
£

Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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