

REGISTERED NUMBER: 02500576 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st May 2011
for
EMPRESSTECH LIMITED

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EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

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for the year ended 31st May 2011**

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EMPRESSTECH LIMITED

Company Information for the year ended 31st May 2011

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

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 2011 which comprise the Profit and Loss Account, the Balance Sheet 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

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. 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 loss 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

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

Date *28/2/2012*

EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)**Abbreviated Balance Sheet
31st May 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,551		7,364
Investments	3		99		99
			<u>4,650</u>		<u>7,463</u>
CURRENT ASSETS					
Debtors		35,598		58,092	
Cash at bank		192		2,468	
		<u>35,790</u>		<u>60,560</u>	
CREDITORS					
Amounts falling due within one year		25,884		26,804	
		<u>25,884</u>		<u>26,804</u>	
NET CURRENT ASSETS			<u>9,906</u>		<u>33,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,556</u>		<u>41,219</u>
PROVISIONS FOR LIABILITIES			<u>228</u>		<u>637</u>
NET ASSETS			<u>14,328</u>		<u>40,582</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			14,028		40,282
			<u>14,328</u>		<u>40,582</u>
SHAREHOLDERS' FUNDS			<u>14,328</u>		<u>40,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

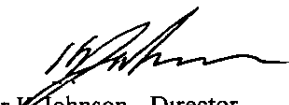
The notes form part of these abbreviated accounts

EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

Abbreviated Balance Sheet - continued
31st May 2011

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 28/2/2012 and were signed by


Mr K Johnson - Director

The notes form part of these abbreviated accounts

EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

Notes to the Abbreviated Accounts for the year ended 31st May 2011

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)

Turnover

Turnover represents net sales of goods and services for the period, 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

	Total £
COST	
At 1st June 2010 and 31st May 2011	38,197
DEPRECIATION	
At 1st June 2010	30,833
Charge for year	2,813
At 31st May 2011	33,646
NET BOOK VALUE	
At 31st May 2011	4,551
At 31st May 2010	7,364

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st June 2010 and 31st May 2011	99
NET BOOK VALUE	
At 31st May 2011	99
At 31st May 2010	99

EMPRESSTECH LIMITED (REGISTERED NUMBER: 02500576)

Notes to the Abbreviated Accounts - continued for the year ended 31st May 2011

3 FIXED ASSET INVESTMENTS - continued

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

Class of shares	% holding	2011	2010
Ordinary	99.00	£	£
Aggregate capital and reserves		(31,466)	(26,248)
Loss for the year		(5,218)	(3,530)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011	2010
			£	£
200	Ordinary	£1	200	200
100	Preference	£1	100	100
			<u>300</u>	<u>300</u>

5 TRANSACTIONS WITH DIRECTOR

At the balance sheet date the director had the following current account balance

Mr K. Johnson £Nil (2010 £2,377)