

Registered Number 02500576

Empresstech Limited

Abbreviated Accounts

31 May 2010

Empresstech Limited

Registered Number 02500576

Company Information

Registered Office:

Monometer House
Rectory Grove
Leigh on Sea
Essex
SS9 2HN

Reporting Accountants:

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

Empresstech Limited

Registered Number 02500576

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,364	10,177
Investments	3	99	99
		<u>7,463</u>	<u>10,276</u>
Current assets			
Debtors		58,092	48,420
Cash at bank and in hand		2,468	2,120
Total current assets		<u>60,560</u>	<u>50,540</u>
Creditors: amounts falling due within one year		(26,804)	(28,430)
Net current assets (liabilities)		33,756	22,110
Total assets less current liabilities		<u>41,219</u>	<u>32,386</u>
Creditors: amounts falling due after more than one year		0	(1,227)
Provisions for liabilities		(637)	0
Total net assets (liabilities)		<u>40,582</u>	<u>31,159</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		40,282	30,859
Shareholders funds		<u>40,582</u>	<u>31,159</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:

Mr K Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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.

Deferred tax

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

Depreciation

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

Plant and machinery 15% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 June 2009	-	38,197
At 31 May 2010	-	<u>38,197</u>
Depreciation		
At 01 June 2009		28,020
Charge for year	-	<u>2,813</u>
At 31 May 2010	-	<u>30,833</u>
Net Book Value		
At 31 May 2010		7,364
At 31 May 2009	-	<u>10,177</u>

3 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 June 2009	<u>99</u>
At 31 May 2010	<u>99</u>
Net Book Value	
At 31 May 2010	99
At 31 May 2009	<u>99</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200
100 Preference shares of £1 each	100	100

5 Transactions with directors

At the balance sheet date the director had the following current account balance. Mr K Johnson £2,377 (2009: £1,867).