

Registered number
2500576

Empresstech Limited

Abbreviated Accounts

31 May 2001



A03 *AE25R9A5* 0658
COMPANIES HOUSE 21/03/02

Empresstech Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Empresstech Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st May 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bater & Co Ltd
Chartered Certified Accountants

Suite 9
89 Park Street
Southend On Sea
Essex
SS0 7PD

X

Empresstech Limited
Abbreviated Balance Sheet
as at 31 May 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	11,215	2,215
Investments	3	100	100
		<u>11,315</u>	<u>2,315</u>
Current assets			
Debtors		57,338	76,140
Cash at bank and in hand		288	2,012
		<u>57,626</u>	<u>78,152</u>
Creditors: amounts falling due within one year		(13,990)	(25,282)
Net current assets		<u>43,636</u>	<u>52,870</u>
Net assets		<u>54,951</u>	<u>55,185</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		54,651	54,885
Shareholders' funds		<u>54,951</u>	<u>55,185</u>


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

K Johnson
 Director
 Approved by the board on X



Empresstech Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2001

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% on written down value
Fixtures and fittings	25% on written down value

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Group accounts

The company has taken advantage of the exemption from preparing group accounts conferred by section 248 of the Companies Act 1985 on the grounds that it is a small group as defined by sections 246 to 247 of the Companies Act 1985.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

Cost

At 1 June 2000	10,125
Additions	9,000
At 31 May 2001	<u>19,125</u>

Depreciation

At 1 June 2000	7,910
At 31 May 2001	<u>7,910</u>

Net book value

At 31 May 2001	<u>11,215</u>
At 31 May 2000	<u>2,215</u>

Empresstech Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2001

3 Investments

£

Cost

At 1 June 2000

100

At 31 May 2001

100

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Carrington Architectural Joiners Ltd	England and Wales	Ordinary	100

4 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

Non voting redeemable shares of £1 each

1,000

1,000

2,000

2,000

**2001
No**

**2000
No**

**2001
£**

**2000
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

200

200

200

200

Non voting redeemable shares of £

100

100

100

100

300

300

300

300