

**Registered Number 06931800**

**Empire Property Concept Limited**

**Abbreviated Accounts**

**30 June 2010**

**Empire Property Concept Limited**

**Registered Number 06931800**

**Company Information**

**Registered Office:**

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Reporting Accountants:**

Jones Cooper Ltd

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

Empire Property Concept Limited

Registered Number 06931800

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		2,908	
Cash at bank and in hand		283	
Total current assets		<u>3,191</u>	-
<b>Creditors: amounts falling due within one year</b>		(6,981)	
Net current assets (liabilities)		(3,790)	
Total assets less current liabilities		<u>(3,790)</u>	-
Total net assets (liabilities)		<u>(3,790)</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	1	
Profit and loss account		(3,791)	
Shareholders funds		<u>(3,790)</u>	-

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- a. For the year ending 30 June 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 26 January 2011

And signed on their behalf by:

Mr P Rothwell, 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 30 June 2010

**1 Accounting policies****Basis of preparing the financial statements**

++T X The Director acknowledges the insolvency position of the company at the year end. The Directors will continue to provide support to the company, if necessary, from their private resources. On this basis the director considers it appropriate to prepare the Accounts on the going concern basis.

**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 invoiced sales of goods, 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.

**2 Share capital**

	2010 £
<b>Allotted, called up and fully paid:</b>	
1 Ordinary A shares of £1 each	1

**3 Transactions with directors**

The Directors Loan Account, included within Creditors due within one year, was not overdrawn during the year.