ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

FOR

EMPERTEC LIMITED

Macfarlane Gray
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
FK7 7WT



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COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2007

DIRECTORS:

N J White

D J MacDonald

SECRETARY:

MBM Secretarial Services Limited

REGISTERED OFFICE:

107 George Street

Edinburgh EH2 3ES

REGISTERED NUMBER:

SC278378

ACCOUNTANTS:

Macfarlane Gray

Chartered Accountants Macfarlane Gray House Castlecraig Business Park

Springbank Road

Stirling FK7 7WT

ABBREVIATED BALANCE SHEET 31 JANUARY 2007

		2007	2006
		£	£
CURRENT ASSETS			
Cash at bank		6,226	6,827
CREDITORS			
Amounts falling due within one ye	ar	(1,800)	(1,735)
NET CURRENT ASSETS		4,426	5,092
TOTAL ASSETS LESS CURRE	NT		
LIABILITIES		4,426	5,092
		10. 11. 11.	
CAPITAL AND RESERVES			
Called up share capital	2	12,000	12,000
Profit and loss account		(7,574)	(6,908)
SHAREHOLDERS' FUNDS		4,426	5,092

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET continued 31 JANUARY 2007

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

The financial statements were approved by the Board of Directors on signed on its behalf by

21/11/07

and were

NJ White Director

DJ MacDonald Director

The notes form part of these abbreviated accounts