

REGISTERED NUMBER: 05700944 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012
FOR
EMPEROR HOMES LTD**

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FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012**

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EMPEROR HOMES LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012**

DIRECTOR: R L Johnson

REGISTERED OFFICE: 18 Crook Log
Bexleyheath
Kent
DA6 8BP

REGISTERED NUMBER: 05700944 (England and Wales)

ACCOUNTANTS: Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31/3/12 £	£	31/12/10 £	£
FIXED ASSETS					
Tangible assets	2		61,215		-
CURRENT ASSETS					
Stocks		188,500		-	
Debtors		223,959		50	
Cash at bank and in hand		15,544		-	
		<u>428,003</u>		<u>50</u>	
CREDITORS					
Amounts falling due within one year		<u>474,008</u>		<u>7,210</u>	
NET CURRENT LIABILITIES			<u>(46,005)</u>		<u>(7,160)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,210		(7,160)
CREDITORS					
Amounts falling due after more than one year			<u>27,778</u>		<u>-</u>
NET LIABILITIES			<u>(12,568)</u>		<u>(7,160)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(12,668)</u>		<u>(7,260)</u>
SHAREHOLDERS' FUNDS			<u>(12,568)</u>		<u>(7,160)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

EMPEROR HOMES LTD (REGISTERED NUMBER: 05700944)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 February 2013 and were signed by:

R L Johnson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012**

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).

Going Concern

The financial statements are prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company is supported by the director and this will continue.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	<u>81,620</u>
At 31 March 2012	<u>81,620</u>
DEPRECIATION	
Charge for period	<u>20,405</u>
At 31 March 2012	<u>20,405</u>
NET BOOK VALUE	
At 31 March 2012	<u>61,215</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12	31/12/10
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.