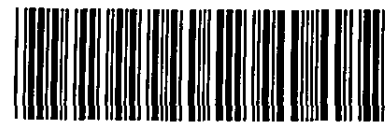


Company Registration No. 07389704 (England and Wales)

EMPIRECARS BEDFORD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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EMPIRECARS BEDFORD LIMITED

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EMPIRECARS BEDFORD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		7,201
Current assets			
Stocks		145,220	
Debtors		11,437	
Cash at bank and in hand		2,955	
		<u>159,612</u>	
Creditors: amounts falling due within one year		<u>(111,757)</u>	
Net current assets			<u>47,855</u>
Total assets less current liabilities			<u>55,056</u>
Creditors, amounts falling due after more than one year			<u>(50,000)</u>
			<u>5,056</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>5,055</u>
Shareholders' funds			<u>5,056</u>

EMPIRECARS BEDFORD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 15/6/12


Mr I Aftab,
Director



Company Registration No. 07389704

EMPIRECARS BEDFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continued support of the company's shareholder and its creditors

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance method
Computer equipment	33 33% reducing balance method
Fixtures, fittings & equipment	15% reducing balance method

EMPIRECARS BEDFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost	
At 28 September 2010	-
Additions	9,986
At 31 March 2012	<u>9,986</u>
Depreciation	
At 28 September 2010	-
Charge for the period	2,785
At 31 March 2012	<u>2,785</u>
Net book value	
At 31 March 2012	<u><u>7,201</u></u>

3 Share capital

	2012 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>

During the period, 1 Ordinary share of £1 was issued at par to provide initial working capital of the company

4 Transactions with directors

Included within other creditors is an amount of £15,935 due to Mr I Aftab, the director of the company