

Energy in the UK Limited
ABBREVIATED ACCOUNTS COVER

Energy in the UK Limited

Company No. 03516200

Abbreviated Accounts

31 July 2016

Energy in the UK Limited
ABBREVIATED BALANCE SHEET
at 31 July 2016

Company No.03516200	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		220	22
		<u>220</u>	<u>22</u>
Creditors: Amounts falling due within one year		<u>(38,279)</u>	<u>(37,757)</u>
Net current liabilities		<u>(38,059)</u>	<u>(37,735)</u>
Total assets less current liabilities		<u>(38,059)</u>	<u>(37,735)</u>
Net liabilities		<u>(38,059)</u>	<u>(37,735)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(38,159)</u>	<u>(37,835)</u>
Shareholder's funds		<u>(38,059)</u>	<u>(37,735)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 April 2017

And signed on its behalf by:

M.R. Mills
 Director
 17 April 2017

**Energy in the UK Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"]. Although at 31st July, 2016 the company was insolvent, having considered expected returns from new projects to be undertaken and given both the continuing support of its associated company creditor and the intention of the director to introduce funds to the company when required, the director is of the opinion that the Going Concern basis of accounting remains appropriate.

Turnover

Turnover comprises services invoiced during the accounting period.

Deferred taxation

Deferred taxation is provided on all timing differences that have originated but not reversed at the balance sheet date.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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