

INNOVATIVE ENERGY CONSULTANCY LTD

**Company Registration Number:
04674051 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

INNOVATIVE ENERGY CONSULTANCY LTD

Company Information for the Period Ended 31st March 2013

Director:	M A Jones
Registered office:	1st Floor 29 Chester Street Wrexham LL13 8BG
Company Registration Number:	04674051 (England and Wales)

INNOVATIVE ENERGY CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	6,012	5,088
Total fixed assets:		<u>6,012</u>	<u>5,088</u>
Current assets			
Stocks:		11,259	9,960
Debtors:	8	64,837	52,843
Cash at bank and in hand:		43,476	33,601
Total current assets:		<u>119,572</u>	<u>96,404</u>
Creditors			
Creditors: amounts falling due within one year	9	44,051	38,168
Net current assets (liabilities):		<u>75,521</u>	<u>58,236</u>
Total assets less current liabilities:		81,533	63,324
Total net assets (liabilities):		<u><u>81,533</u></u>	<u><u>63,324</u></u>

The notes form part of these financial statements

INNOVATIVE ENERGY CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		81,433	63,224
Total shareholders funds:		<u>81,533</u>	<u>63,324</u>

For the year ending 31 March 2013 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M A Jones

Status: Director

The notes form part of these financial statements

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates, calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases : Office equipment 25% reducing balance basis Plant 25% reducing balance basis

Other accounting policies

Stocks & work in progress Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Tangible assets

	Total
Cost	£
At 01st April 2012:	19,961
Additions:	2,235
At 31st March 2013:	22,196
Depreciation	
At 01st April 2012:	14,873
Charge for year:	1,311
At 31st March 2013:	16,184
Net book value	
At 31st March 2013:	6,012
At 31st March 2012:	5,088

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Debtors

	2013	2012
	£	£
Trade debtors:	61,765	49,756
Prepayments and accrued income:	3,072	3,087
Total:	<u>64,837</u>	<u>52,843</u>

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Creditors: amounts falling due within one year

There were no secured creditors.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

12. Related party disclosures

Name of the ultimate controlling party during the period:	M A Jones
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