

INNOVATIVE ENERGY CONSULTANCY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

INNOVATIVE ENERGY CONSULTANCY LTD

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	7	8,562	4,761
Total fixed assets:		<u>8,562</u>	<u>4,761</u>
Current assets			
Stocks:		9,734	10,868
Debtors:	8	37,086	48,091
Cash at bank and in hand:		136,067	102,232
Total current assets:		<u>182,887</u>	<u>161,191</u>
Creditors			
Creditors: amounts falling due within one year	9	60,743	59,858
Net current assets (liabilities):		<u>122,144</u>	<u>101,333</u>
Total assets less current liabilities:		<u>130,706</u>	<u>106,094</u>
Total net assets (liabilities):		<u><u>130,706</u></u>	<u><u>106,094</u></u>

The notes form part of these financial statements

INNOVATIVE ENERGY CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		130,606	105,994
Total shareholders funds:		<u>130,706</u>	<u>106,094</u>

For the year ending 31 March 2015 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 08 June 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under 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 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 2015

7. Tangible assets

	Total
Cost	£
At 01st April 2014:	22,531
Additions:	5,656
At 31st March 2015:	28,187
Depreciation	
At 01st April 2014:	17,770
Charge for year:	1,855
At 31st March 2015:	19,625
Net book value	
At 31st March 2015:	8,562
At 31st March 2014:	4,761

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Debtors

	2015	2014
	£	£
Trade debtors:	33,483	44,724
Prepayments and accrued income:	3,603	3,367
Total:	<u>37,086</u>	<u>48,091</u>

INNOVATIVE ENERGY CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
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 2015

12. Related party disclosures

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