

Registered number
04993385

Saroko Energy Systems Ltd

Abbreviated Accounts

28 February 2015

Saroko Energy Systems Ltd**Registered number:** 04993385**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3,233	3,233
Current assets			
Cash at bank and in hand	2	2	
Creditors: amounts falling due within one year		(4,774)	(4,774)
Net current liabilities		(4,772)	(4,772)
Net liabilities		<u>(1,539)</u>	<u>(1,539)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,541)	(1,541)
Shareholder's funds		<u>(1,539)</u>	<u>(1,539)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

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

A O Ogunjimi

Director

Approved by the board on 27 November 2015

Saroko Energy Systems Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

2 Intangible fixed assets

£

Cost

At 1 March 2014

3,233

At 28 February 2015

3,233

Amortisation

At 28 February 2015

-

Net book value

At 28 February 2015

3,233

At 28 February 2014

3,233

3 Share capital

**Nominal
value**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

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