

REGISTERED NUMBER: 07261113 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 MAY 2010 TO 31 MAY 2011
FOR
ENERGYCOM LIMITED

SATURDAY



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A39

18/02/2012

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COMPANIES HOUSE

ENERGYCOM LIMITED (REGISTERED NUMBER: 07261113)

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FOR THE PERIOD 21 MAY 2010 TO 31 MAY 2011

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ENERGYCOM LIMITED

COMPANY INFORMATION
FOR THE PERIOD 21 MAY 2010 TO 31 MAY 2011

DIRECTORS:

J P Shattock
G Hupfield

REGISTERED OFFICE:

Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER:

07261113 (England and Wales)

ACCOUNTANTS:

Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

ENERGYCOM LIMITED (REGISTERED NUMBER: 07261113)

ABBREVIATED BALANCE SHEET

31 MAY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,617
CURRENT ASSETS			
Debtors		3,000	
Cash in hand		2	
		<u>3,002</u>	
CREDITORS			
Amounts falling due within one year		<u>6,266</u>	
NET CURRENT LIABILITIES			<u>(3,264)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>353</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit & loss account			<u>351</u>
SHAREHOLDERS' FUNDS			<u>353</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

ENERGYCOM LIMITED (REGISTERED NUMBER: 07261113)

ABBREVIATED BALANCE SHEET - continued

31 MAY 2011

The financial statements were approved by the Board of Directors on 16 February 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J P Shattock', written in a cursive style.

J P Shattock - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 MAY 2010 TO 31 MAY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer & office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,822
At 31 May 2011	4,822
DEPRECIATION	
Charge for period	1,205
At 31 May 2011	1,205
NET BOOK VALUE	
At 31 May 2011	3,617

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2