

Registered Number 08874987

HIGH ENERGY SAVER LTD

Abbreviated Accounts

27 February 2016

Abbreviated Balance Sheet as at 27 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	396	528
		<u>396</u>	<u>528</u>
Current assets			
Stocks		-	512
Debtors		11	183
Cash at bank and in hand		718	373
		<u>729</u>	<u>1,068</u>
Creditors: amounts falling due within one year		<u>(2,785)</u>	<u>(2,552)</u>
Net current assets (liabilities)		<u>(2,056)</u>	<u>(1,484)</u>
Total assets less current liabilities		<u>(1,660)</u>	<u>(956)</u>
Total net assets (liabilities)		<u>(1,660)</u>	<u>(956)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(1,661)</u>	<u>(957)</u>
Shareholders' funds		<u>(1,660)</u>	<u>(956)</u>

- For the year ending 27 February 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 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.

Approved by the Board on 29 December 2016

And signed on their behalf by:
Shulem Doiv Stern, Director

Notes to the Abbreviated Accounts for the period ended 27 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	704
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 February 2016	<u>704</u>
Depreciation	
At 1 March 2015	176
Charge for the year	132
On disposals	-
At 27 February 2016	<u>308</u>
Net book values	
At 27 February 2016	<u>396</u>
At 28 February 2015	<u>528</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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