

Registered Number 01680784

HUDDLESTON ENERGY LIMITED

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	332	442
Total fixed assets		332	442
Current assets			
Debtors		7,295	60,198
Cash at bank and in hand		156,622	71,211
Total current assets		163,917	131,409
Creditors: amounts falling due within one year		(84,235)	(51,806)
Net current assets		79,682	79,603
Total assets less current liabilities		80,014	80,045
Total net Assets (liabilities)		80,014	80,045
Capital and reserves			
Called up share capital		80,000	80,000
Profit and loss account		14	45
Shareholders funds		80,014	80,045

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2012

And signed on their behalf by:

Dr R R Huddleston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% On cost
Computer equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,334
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>3,334</u>
Depreciation	
At 30 April 2010	2,892
Charge for year	102
on disposals	<u>8</u>
At 30 April 2011	<u>3,002</u>
Net Book Value	
At 30 April 2010	442
At 30 April 2011	<u>332</u>