

As amended

Amending Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Huddleston Energy Limited

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COMPANIES HOUSE

Huddleston Energy Limited

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for the Year Ended 30 April 2009

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Huddleston Energy Limited
Company Information
for the Year Ended 30 April 2009

DIRECTORS: Dr R Huddleston
A J Perry

SECRETARY: Dr R Huddleston

REGISTERED OFFICE 2 Cricklade Court
Old Town
Swindon
Wiltshire
SN1 3EY

REGISTERED NUMBER: 01680784 (England and Wales)

ACCOUNTANTS: Morley & Co (UK) LLP
Chartered Accountants,
2 Cricklade Court
Old Town
Swindon
Wiltshire
SN1 3EY

Huddleston Energy Limited (Registered number 01680784)

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		589		903
CURRENT ASSETS					
Debtors		70,060		83,750	
Cash at bank		<u>15,059</u>		<u>32,150</u>	
		85,119		115,900	
CREDITORS					
Amounts falling due within one year		<u>29,753</u>		<u>32,261</u>	
NET CURRENT ASSETS			<u>55,366</u>		<u>83,639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,955</u>		<u>84,542</u>
CAPITAL AND RESERVES					
Called up share capital	3		80,000		80,000
Profit and loss account			<u>(24,045)</u>		<u>4,542</u>
SHAREHOLDERS' FUNDS			<u>55,955</u>		<u>84,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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

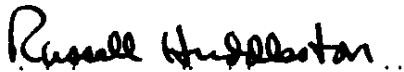
The notes form part of these abbreviated accounts

Huddleston Energy Limited (Registered number. 01680784)

Abbreviated Balance Sheet
30 April 2009

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 financial statements were approved by the Board of Directors on *30 July 2013* and were signed on its behalf by



Dr R Huddleston - Director

The notes form part of these abbreviated accounts

Huddleston Energy Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2009**

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 services, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	<u>3,334</u>
DEPRECIATION	
At 1 May 2008	2,431
Charge for year	<u>314</u>
At 30 April 2009	<u>2,745</u>
NET BOOK VALUE	
At 30 April 2009	<u>589</u>
At 30 April 2008	<u>903</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
60,000	A Ordinary Shares	£1	60,000	60,000
20,000	B Ordinary Shares	£1	<u>20,000</u>	<u>20,000</u>
			<u>80,000</u>	<u>80,000</u>

Huddleston Energy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2009 and 30 April 2008

	2009 £	2008 £
Dr R Huddleston		
Balance outstanding at start of year	68,637	-
Amounts advanced	127,520	68,637
Amounts repaid	(150,000)	-
Balance outstanding at end of year	<u>46,157</u>	<u>68,637</u>

The overdrawn directors loan account was repaid in full on the 1st May 2009