

**Abbreviated Unaudited Accounts**

**for the Year Ended**

**30 September 2013**

**for**

**ENERTEL LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**ENERTEL LIMITED**

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for the Year Ended 30 September 2013**

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**ENERTEL LIMITED**

**Company Information  
for the Year Ended 30 September 2013**

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**DIRECTOR:** M Holt

**SECRETARY:** S Vanstone

**REGISTERED OFFICE:** c/o RBA Accountancy Limited  
8 Victoria Road  
Bridlington  
YO15 2BW

**REGISTERED NUMBER:** 03534103 (England and Wales)

**ACCOUNTANTS:** RBA Accountancy Limited  
8 Victoria Road  
Bridlington  
East Riding  
YO15 2BW

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Enertel Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enertel Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Enertel Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Enertel Limited and state those matters that we have agreed to state to the director of Enertel Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Enertel Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Enertel Limited. You consider that Enertel Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Enertel Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*RBA Accountancy Ltd*

RBA Accountancy Limited  
8 Victoria Road  
Bridlington  
East Riding  
YO15 2BW

22 October 2013



**ENERTEL LIMITED****Abbreviated Balance Sheet  
30 September 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements were approved by the director on 22 October 2013 and were signed by



M Holt - Director

The notes form part of these abbreviated accounts

# ENERTEL LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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### 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)

The company was dormant throughout the current year and previous year

#### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

### 3 ULTIMATE PARENT COMPANY

The ultimate parent company is BDI Group Limited by virtue of its shareholding