

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

**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30 September 2014**  
**for**  
**ENERTEL LIMITED**

WEDNESDAY



\*A45CLDY9\*

A15

15/04/2015

#37

COMPANIES HOUSE

**ENERTEL LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ENERTEL LIMITED**

**Company Information  
for the Year Ended 30 September 2014**

---

**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

ENERTEL LIMITED (REGISTERED NUMBER: 03534103)

Abbreviated Balance Sheet  
30 September 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 8 April 2015 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 2014

---

#### 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:	2014 £	2013 £
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.