

ENERGIA CONSULTANTS LIMITED

**Company Registration Number:
03839862 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ENERGIA CONSULTANTS LIMITED

Company Information for the Period Ended 28th February 2015

Director:	J T Metcalfe
	P A G Metcalfe
Company secretary:	J T Metcalfe
Registered office:	Adalaide House
	Shortwood, Nailsworth
	Stroud
	Gloucestershire
	GL6 0SA
Company Registration Number:	03839862 (England and Wales)

ENERGIA CONSULTANTS LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	400	500
Total fixed assets:		<u>400</u>	<u>500</u>
Current assets			
Cash at bank and in hand:		4,908	1,242
Total current assets:		<u>4,908</u>	<u>1,242</u>
Creditors			
Creditors: amounts falling due within one year		4,990	1,617
Net current assets (liabilities):		<u>(82)</u>	<u>(375)</u>
Total assets less current liabilities:		<u>318</u>	<u>125</u>
Total net assets (liabilities):		<u><u>318</u></u>	<u><u>125</u></u>

The notes form part of these financial statements

ENERGIA CONSULTANTS LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		218	25
Total shareholders funds:		<u>318</u>	<u>125</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J T Metcalfe

Status: Director

The notes form part of these financial statements

ENERGIA CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Turnover policy

Turnover is shown exclusive of VAT

ENERGIA CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	9,408
At 28th February 2015:	9,408
Depreciation	
At 01st March 2014:	8,908
Charge for year:	100
At 28th February 2015:	9,008
Net book value	
At 28th February 2015:	400
At 28th February 2014:	500

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

