

Energy and Fuel Systems Consulting Limited

Abbreviated accounts

for the year ended 31 May 2007

Registration number 4449994



Energy and Fuel Systems Consulting Limited

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Energy and Fuel Systems Consulting Limited

Abbreviated balance sheet as at 31 May 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		435
Current assets					
Stocks		-		92,317	
Debtors		21,207		33,051	
Cash at bank and in hand		225,811		214,512	
		<u>247,018</u>		<u>339,880</u>	
Creditors' amounts falling due within one year		<u>(70,822)</u>		<u>(65,913)</u>	
Net current assets			176,196		273,967
Net assets			<u>176,197</u>		<u>274,402</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			176,097		274,302
Shareholders' funds			<u>176,197</u>		<u>274,402</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Energy and Fuel Systems Consulting Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that we acknowledge our responsibilities for

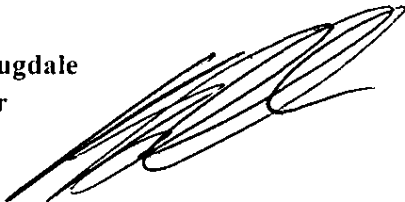
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 3 June 2008 and signed on its behalf by

K L Dugdale
Director



The notes on pages 3 to 4 form an integral part of these financial statements

Energy and Fuel Systems Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 May 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2006

2,481

Disposals

(1,214)

At 31 May 2007

1,267

Depreciation

At 1 June 2006

2,046

On disposals

(780)

At 31 May 2007

1,266

Net book values

At 31 May 2007

1

At 31 May 2006

435

Energy and Fuel Systems Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2007**

3	Share capital	2007	2006
		£	£
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>