

Registered Number 04449994

ENERGY & FUEL SYSTEMS CONSULTING LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	193	384
Investments		-	-
		<u>193</u>	<u>384</u>
Current assets			
Stocks		-	-
Debtors		4,495	3,819
Investments		-	-
Cash at bank and in hand		477	6,199
		<u>4,972</u>	<u>10,018</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,060)	(5,945)
Net current assets (liabilities)		<u>(88)</u>	<u>4,073</u>
Total assets less current liabilities		<u>105</u>	<u>4,457</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>105</u>	<u>4,457</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5	4,357
Shareholders' funds		<u>105</u>	<u>4,457</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:

K. L. Dugdale, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,576
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>2,576</u>
Depreciation	
At 1 June 2012	2,192
Charge for the year	191
On disposals	0
At 31 May 2013	<u>2,383</u>
Net book values	
At 31 May 2013	<u>193</u>
At 31 May 2012	<u>384</u>

3 Transactions with directors

Name of director receiving advance or credit:	K L Dugdale
Description of the transaction:	Interest free loan
Balance at 1 June 2012:	£ 0
Advances or credits made:	£ 351
Advances or credits repaid:	£ 0
Balance at 31 May 2013:	<u>£ 351</u>

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