

Energy and Fuel Systems Consulting Limited

Abbreviated accounts

for the year ended 31 May 2009

Registration number 4449994

THURSDAY



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Energy and Fuel Systems Consulting Limited

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Energy and Fuel Systems Consulting Limited

**Abbreviated balance sheet
as at 31 May 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,358		1
Current assets					
Debtors		23,774		22,615	
Cash at bank and in hand		71,860		139,731	
		<u>95,634</u>		<u>162,346</u>	
Creditors: amounts falling due within one year		<u>(11,265)</u>		<u>(10,920)</u>	
Net current assets			<u>84,369</u>		<u>151,426</u>
Total assets less current liabilities			<u>85,727</u>		<u>151,427</u>
Net assets			<u><u>85,727</u></u>		<u><u>151,427</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			85,627		151,327
Shareholders' funds			<u><u>85,727</u></u>		<u><u>151,427</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 May 2009**

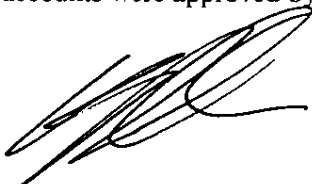
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 1 October 2009 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 2009

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 April 2008).

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2008	1,267
Additions	1,358
Disposals	(1,267)
At 31 May 2009	<u>1,358</u>
Depreciation	
At 1 June 2008	1,266
On disposals	(1,266)
At 31 May 2009	<u>-</u>
Net book values	
At 31 May 2009	<u><u>1,358</u></u>
At 31 May 2008	<u><u>1</u></u>

Energy and Fuel Systems Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>