

COMPANY REGISTRATION NUMBER 04468215

**ABLAZE GREEN ENERGY SOLUTIONS LIMITED
(FORMERLY KNOWN AS ABLAZE HOME
SOLUTIONS LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30th JUNE 2010

MONDAY



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ATAH5STK

28/03/2011

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COMPANIES HOUSE

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

ABLAZE GREEN ENERGY SOLUTIONS LIMITED (FORMERLY
KNOWN AS ABLAZE HOME SOLUTIONS LIMITED)

ABBREVIATED ACCOUNTS

PERIOD FROM 1st DECEMBER 2009 TO 30th JUNE 2010

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**ABLAZE GREEN ENERGY SOLUTIONS LIMITED (FORMERLY
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ABBREVIATED BALANCE SHEET

30th JUNE 2010

	Note	30 Jun 10 £	£	30 Nov 09 £	£
FIXED ASSETS	2				
Tangible assets			5,982		-
CURRENT ASSETS					
Debtors		37,340		1	
Cash at bank and in hand		25,566		-	
		<u>62,906</u>		<u>1</u>	
CREDITORS Amounts falling due within one year		<u>53,599</u>		<u>-</u>	
NET CURRENT ASSETS			9,307		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,289</u>		<u>1</u>
PROVISIONS FOR LIABILITIES			1,256		-
			<u>14,033</u>		<u>1</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		1
Profit and loss account			13,933		-
SHAREHOLDERS' FUNDS			<u>14,033</u>		<u>1</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ABLAZE GREEN ENERGY SOLUTIONS LIMITED (FORMERLY
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ABBREVIATED BALANCE SHEET *(continued)*

30th JUNE 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

25/3/11



MR S P ROSE

Company Registration Number 04468215

The notes on pages 3 to 4 form part of these abbreviated accounts

**ABLAZE GREEN ENERGY SOLUTIONS LIMITED (FORMERLY
KNOWN AS ABLAZE HOME SOLUTIONS LIMITED)**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1st DECEMBER 2009 TO 30th JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ABLAZE GREEN ENERGY SOLUTIONS LIMITED (FORMERLY
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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1st DECEMBER 2009 TO 30th JUNE 2010

2 FIXED ASSETS

	Tangible Assets £
COST	
Additions	6,403
At 30th June 2010	<u>6,403</u>
DEPRECIATION	
Charge for period	421
At 30th June 2010	<u>421</u>
NET BOOK VALUE	
At 30th June 2010	<u>5,982</u>
At 30th November 2009	<u>---</u>

3. SHARE CAPITAL

Authorised share capital

	30 Jun 10 £	30 Nov 09 £
100 Ordinary shares of £1 each	-	100
50 Ordinary A shares of £1 each	50	-
25 Ordinary B shares of £1 each	25	-
25 Ordinary C shares of £1 each	25	-
	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	30 Jun 10		30 Nov 09	
	No	£	No	£
Ordinary shares of £1 each	-	-	1	1
Ordinary A shares of £1 each	50	50	-	-
Ordinary B shares of £1 each	25	25	-	-
Ordinary C shares of £1 each	25	25	-	-
	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>