

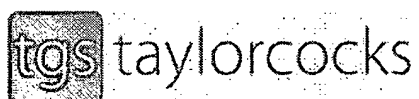
Company Registration No. 04468215 (England and Wales)

ABLAZE GREEN ENERGY SOLUTIONS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

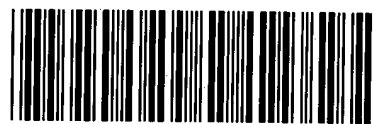
FOR THE YEAR ENDED

30 JUNE 2015



Abbey House
Hickleys Court
South Street
Farnham
GU9 7QQ

THURSDAY



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COMPANIES HOUSE

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ABLAZE GREEN ENERGY SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		38,581		23,999
Current assets					
Stocks		15,500		16,500	
Debtors		272,640		172,207	
Cash at bank and in hand		84,230		-	
		<u>372,370</u>		<u>188,707</u>	
Creditors: amounts falling due within one year		<u>(340,372)</u>		<u>(155,894)</u>	
Net current assets			31,998		32,813
Total assets less current liabilities			<u>70,579</u>		<u>56,812</u>
Creditors: amounts falling due after more than one year			(1,349)		(4,048)
Provisions for liabilities			(639)		(997)
			<u>68,591</u>		<u>51,767</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			68,491		51,667
Shareholders' funds			<u>68,591</u>		<u>51,767</u>

ABLAZE GREEN ENERGY SOLUTIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2015

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/3/16

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Mr S. P. Rose
Director

Company Registration No. 04468215

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 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 LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2014	41,495
Additions	32,450
Disposals	(23,000)
	<hr/>
At 30 June 2015	50,945
	<hr/>
Depreciation	
At 1 July 2014	17,496
On disposals	(12,575)
Charge for the year	7,443
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At 30 June 2015	12,364
	<hr/>
Net book value	
At 30 June 2015	38,581
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At 30 June 2014	23,999
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
50 Ordinary A shares of £1 each	50	50
25 Ordinary B shares of £1 each	25	25
25 Ordinary C shares of £1 each	25	25
	<hr/>	<hr/>
	100	100
	<hr/> <hr/>	<hr/> <hr/>