

COMPANY REGISTRATION NUMBER 04468215

**ABLAZE GREEN ENERGY SOLUTIONS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30th JUNE 2014**



Abbey House  
Hickleys Court  
South Street  
Farnham  
Surrey  
GU9 7QQ

WEDNESDAY



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25/03/2015

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COMPANIES HOUSE

**ABLAZE GREEN ENERGY SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30th JUNE 2014**

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**ABLAZE GREEN ENERGY SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30th JUNE 2014**

		2014	2013
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>23,999</u>	<u>30,978</u>
<b>CURRENT ASSETS</b>			
Stocks		16,500	10,330
Debtors		172,207	127,479
Cash at bank and in hand		-	2,024
		<u>188,707</u>	<u>139,833</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>155,894</u>	<u>92,811</u>
<b>NET CURRENT ASSETS</b>		<u>32,813</u>	<u>47,022</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56,812</u>	<u>78,000</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		4,048	6,625
<b>PROVISIONS FOR LIABILITIES</b>		<u>997</u>	<u>2,512</u>
		<u>51,767</u>	<u>68,863</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>51,667</u>	<u>68,763</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>51,767</u>	<u>68,863</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**

**ABBREVIATED BALANCE SHEET** *(continued)*

**30th JUNE 2014**

For the year ended 30th June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

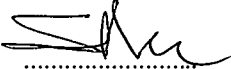
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

19/03/2015



MR S. P. ROSE

Company Registration Number: 04468215

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

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30th JUNE 2014**

**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 year, 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

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**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.

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30th JUNE 2014**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st July 2013	<b>40,576</b>
Additions	<b>919</b>
<b>At 30th June 2014</b>	<b><u>41,495</u></b>
 <b>DEPRECIATION</b>	
At 1st July 2013	<b>9,598</b>
Charge for year	<b>7,898</b>
<b>At 30th June 2014</b>	<b><u>17,496</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 30th June 2014</b>	<b><u>23,999</u></b>
At 30th June 2013	<b><u>30,978</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	<b>50</b>	<b>50</b>	50	50
Ordinary B shares of £1 each	<b>25</b>	<b>25</b>	25	25
Ordinary C shares of £1 each	<b>25</b>	<b>25</b>	25	25
	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>