

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Energy Innovations (UK) Ltd**

SATURDAY



AMER9E6U

A27

17/10/2009

345

COMPANIES HOUSE

Energy Innovations (UK) Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Energy Innovations (UK) Ltd

Company Information for the Year Ended 31 December 2008

DIRECTORS:

Mr N J Bacon
Mrs I M Bacon

SECRETARY:

Mrs I M Bacon

REGISTERED OFFICE:

Theberton Hall Farm
Theberton
Leiston
Suffolk
IP16 4SE

REGISTERED NUMBER:

5619102 (England and Wales)

ACCOUNTANTS:

Turner & Ellerby
Chartered Accountants
The Guildhall
Market Hill
Framlingham
Woodbridge
Suffolk
IP13 9AZ

Energy Innovations (UK) Ltd

Abbreviated Balance Sheet 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	47,670	33,847
Investments	3	5	-
		<u>47,675</u>	<u>33,847</u>
CURRENT ASSETS			
Stocks		168,328	92,665
Debtors		287,192	258,771
		<u>455,520</u>	<u>351,436</u>
CREDITORS			
Amounts falling due within one year		<u>516,878</u>	<u>424,352</u>
NET CURRENT LIABILITIES		<u>(61,358)</u>	<u>(72,916)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,683)</u>	<u>(39,069)</u>
CREDITORS			
Amounts falling due after more than one year		<u>14,455</u>	<u>10,418</u>
NET LIABILITIES		<u>(28,138)</u>	<u>(49,487)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(28,140)</u>	<u>(49,489)</u>
SHAREHOLDERS' FUNDS		<u>(28,138)</u>	<u>(49,487)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Energy Innovations (UK) Ltd

Abbreviated Balance Sheet - continued **31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2009 and were signed on its behalf by:



Mrs I M Bacon - Director



Mr N J Bacon - Director

The notes form part of these abbreviated accounts

Energy Innovations (UK) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the 31 December 2008 the company was insolvent. The financial statements however have been prepared on a going concern basis. In meeting the companies working capital requirements the directors have agreed to support the company for the next 12 months. On the basis that the directors consider (with their support) it appropriate to prepare the financial statements on a going concern basis, the financial statements do not contain any adjustments that would result from the withdrawal of their support.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold property improvement	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Energy Innovations (UK) Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	53,837
Additions	27,668
	<hr/>
At 31 December 2008	81,505
	<hr/>
DEPRECIATION	
At 1 January 2008	19,990
Charge for year	13,845
	<hr/>
At 31 December 2008	33,835
	<hr/>
NET BOOK VALUE	
At 31 December 2008	47,670
	<hr/>
At 31 December 2007	33,847
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	5
	<hr/>
At 31 December 2008	5
	<hr/>
NET BOOK VALUE	
At 31 December 2008	5
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	2	2
			<hr/>	<hr/>