

REGISTERED NUMBER: 6052190 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31st May 2009**  
**for**  
**THE ENERGY ASSESSOR.COM LIMITED**



**THE ENERGY ASSESSOR.COM LIMITED (REGISTERED NUMBER: 6052190)**

**Contents of the Abbreviated Accounts  
for the year ended 31st May 2009**

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**THE ENERGY ASSESSOR.COM LIMITED**

**Company Information  
for the year ended 31st May 2009**

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**DIRECTOR:** P Dubberley

**SECRETARY:** A R Dubberley

**REGISTERED OFFICE:** Systems House  
Spon Lane  
West Bromwich  
West Midlands  
B70 6AA

**REGISTERED NUMBER:** 6052190 (England and Wales)

**ACCOUNTANTS:** Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
West Midlands  
WS1 2AN

**THE ENERGY ASSESSOR.COM LIMITED (REGISTERED NUMBER: 6052190)**

**Abbreviated Balance Sheet  
31st May 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		765		1,020
<b>CURRENT ASSETS</b>					
Debtors		2,898		11,092	
Cash at bank and in hand		392		11,552	
		<u>3,290</u>		<u>22,644</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,016</u>		<u>21,663</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(726)</u>		<u>981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39		2,001
<b>PROVISIONS FOR LIABILITIES</b>			-		70
<b>NET ASSETS</b>			<u>39</u>		<u>1,931</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			29		1,921
<b>SHAREHOLDERS' FUNDS</b>			<u>39</u>		<u>1,931</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

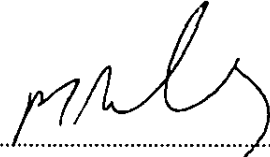
THE ENERGY ASSESSOR.COM LIMITED (REGISTERED NUMBER: 6052190)

Abbreviated Balance Sheet - continued  
31st May 2009

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/12/09 and were signed by:

  
.....  
P Dubberley - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31st May 2009**

**1. ACCOUNTING POLICIES**

**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 April 2008).

**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.

Plant and machinery etc - 25% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2008	
and 31st May 2009	1,359
<b>DEPRECIATION</b>	
At 1st June 2008	339
Charge for year	255
At 31st May 2009	594
<b>NET BOOK VALUE</b>	
At 31st May 2009	765
At 31st May 2008	1,020

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary	£1	10	10