

**Registration number 06052190**

**THE ENERGY ASSESSOR.COM LIMITED**

**Abbreviated accounts**

**for the year ended 31 May 2010**

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COMPANIES HOUSE

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# **THE ENERGY ASSESSOR.COM LIMITED**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**THE ENERGY ASSESSOR.COM LIMITED**

**Abbreviated balance sheet  
as at 31 May 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		589		765
<b>Current assets</b>					
Debtors		1,036		2,601	
Cash at bank and in hand		711		392	
		<u>1,747</u>		<u>2,993</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,941)</u>		<u>(3,719)</u>	
<b>Net current liabilities</b>			<u>(4,194)</u>		<u>(726)</u>
<b>Net (liabilities)/assets</b>			<u><u>(3,605)</u></u>		<u><u>39</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			<u>(3,615)</u>		<u>29</u>
<b>Shareholders' funds</b>			<u><u>(3,605)</u></u>		<u><u>39</u></u>

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**THE ENERGY ASSESSOR.COM LIMITED**

**Abbreviated balance sheet (continued)**

**Directors Statement  
for the year ended 31 May 2010**

In approving these abbreviated accounts as Director of the company I hereby confirm.

(a) For the year ending 31 May 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

(c) The director acknowledge his responsibility for:

(1) ensuring the company keeps accounting records which comply with Section 386; and

(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Paul Dubberley**  
**Director**



Approved by the board on:

22nd February 2011

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## THE ENERGY ASSESSOR.COM LIMITED

### Notes to the abbreviated financial statements for the year ended 31 May 2010

#### 1. Accounting policies

##### 1.1. 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).

##### 1.2. Turnover

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

##### 1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings  
and equipment - 25% Reducing Balance

##### 1.4. Deferred taxation

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

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	1,359
At 31 May 2010	<u>1,359</u>
<b>Depreciation</b>	
At 1 June 2009	594
Charge for year	176
At 31 May 2010	<u>770</u>
N B V At 31 May 2010	<u><u>589</u></u>

**THE ENERGY ASSESSOR.COM LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

..... continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>	<u>10</u>	<u>10</u>

**4. Transactions with directors**

None

**5. Related party disclosures**

The Company is controlled by P.Dubberley who owns 100% of the issued share capital

**6. Going Concern**

The company ceased trading on the 31st of October 2009