

**ENERGY COOP LIMITED**

**Company No: 6053905**

**ACCOUNTS**

**FOR THE PERIOD FROM 16 JANUARY 2007**

**TO 31 JANUARY 2008**

WEDNESDAY



\*AHPYE4RN\*

A50

12/11/2008

352

COMPANIES HOUSE

***CGJ Partnership***  
CHARTERED ACCOUNTANTS



**ENERGY COOP LIMITED**  
**REPORT OF THE DIRECTORS**

The directors present their report and financial statements for the period from 16 January 2007 to 31 January 2008

**RESULTS**

The company was incorporated on the 16 January 2007 and has not traded in the period ended 31 January 2008

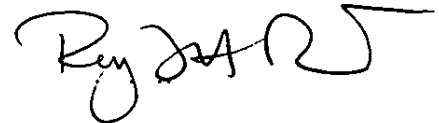
**DIRECTORS**

The following directors have held office since incorporation

R Gildert

R Richmond

Signed on behalf of the  
Board of Directors

A handwritten signature in black ink, appearing to be 'Ry JAR', written over the printed text 'Signed on behalf of the Board of Directors'.

Dated 8/11/08

**ENERGY COOP LIMITED**  
**BALANCE SHEET AT 31 JANUARY 2008**

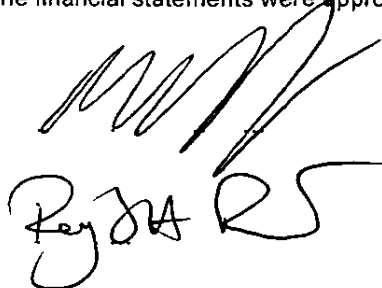
	Note	£	£
<b>FIXED ASSET</b>			
Intangible Asset	2		2742
<b>CURRENT ASSETS</b>			
Debtors – Unpaid share capital	3	2	
<b>CURRENT LIABILITIES</b>			
Other creditors	4	(2742)	
Net Current Liabilities			(2740)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		<u>2</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as they are applicable to the company

The financial statements were approved by the Board on

8 / 11 / 2008



**ENERGY COOP LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE PERIOD ENDED 31 JANUARY 2008**

**1 ACCOUNTING POLICIES**

**1.1 Accounting convention**

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

**1.2 Intangible Fixed Asset**

Intangible Fixed Assets are capitalised at cost and not depreciated

**2. INTANGIBLE FIXED ASSETS**

	<b>Electricity Licences £</b>
At 16 January 2007 Unpaid share capital	-
Additions	2742
	<hr/>
At 31 January 2008	2742
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**3 DEBTORS**

	<b>£</b>
Unpaid share capital	2
	<hr/> <hr/>

**4 CREDITORS**

	<b>£</b>
Other creditors	2742
	<hr/> <hr/>

**3 SHARE CAPITAL**

	<b>£</b>
Authorised 1000 Ordinary Shares of £1 each	1000
	<hr/> <hr/>
Allotted and called up 2 Ordinary Shares of £1 each	2
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