

**M H ENERGY CONSULTANTS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2016**

**Company  
Registration  
Number:  
06090103**

**M H ENERGY CONSULTANTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**M H ENERGY CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS**

M Hunt

C Hunt

**SECRETARY**

C Hunt

**REGISTERED OFFICE**

Cranbrook House  
287-291 Banbury Road  
Oxford  
OX2 7JQ

**COMPANY REGISTRATION NUMBER**

06090103 England and Wales

**M H ENERGY CONSULTANTS LIMITED****BALANCE SHEET****AS AT 31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,187	8,937
Tangible assets	3	1,460	1,195
		<u>9,647</u>	<u>10,132</u>
<b>CURRENT ASSETS</b>			
Debtors		4,998	7,173
Cash at bank and in hand		4,770	4,082
		<u>9,768</u>	<u>11,255</u>
CREDITORS: Amounts falling due within one year		18,451	20,967
		<u></u>	<u></u>
<b>NET CURRENT (LIABILITIES)</b>		(8,683)	(9,712)
		<u></u>	<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		964	420
Provisions for liabilities and charges		292	239
		<u></u>	<u></u>
<b>NET ASSETS</b>		<u>672</u>	<u>181</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		670	179
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>672</u>	<u>181</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with

respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

M Hunt  
Director

C Hunt  
Director

Date approved by the board: 20 December 2016

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1 STATEMENT OF ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the historical cost convention and are based on accounts prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going concern**

The accounts have been drawn up on the going concern basis. The company owes a director £8,769, which could be required for repayment without notice. The company is therefore dependent upon the continued support of the directors. The directors do not consider their own support likely to be withdrawn.

If the going concern basis was not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for additional liabilities that might arise and to reclassify fixed assets as current assets.

**Turnover**

Turnover represents the value of goods and services provided, stated net of trade discounts.

**Intangible fixed assets**

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Tangible fixed assets**

Fixed assets are stated at cost less accumulated depreciation.

Depreciation has been provided at the following rate so as to write off the cost less residual value of the assets over their estimated useful lives.

Office equipment	25% reducing balance
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**Deferred taxation**

Deferred taxation is the taxation attributable to timing differences between profits computed for taxation purposes and profits as stated in the financial statements and is fully provided for, except in circumstances where losses are deemed irrecoverable, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

## 2 INTANGIBLE ASSETS

	Intangible assets £
<b>Cost</b>	
At 1 April 2015	15,000
	<hr/>
At 31 March 2016	15,000
	<hr/> <hr/>
<b>Accumulated amounts written off</b>	
At 1 April 2015	6,063
	<hr/>
Charge for year	750
	<hr/>
At 31 March 2016	6,813
	<hr/> <hr/>
<b>Net book value</b>	
At 1 April 2015	8,937
	<hr/> <hr/>
At 31 March 2016	8,187
	<hr/> <hr/>

## 3 TANGIBLE ASSETS

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	4,417
	<hr/>
Additions	619
	<hr/>
At 31 March 2016	5,036
	<hr/> <hr/>
<b>Accumulated depreciation</b>	
At 1 April 2015	3,222
	<hr/>
Charge for year	354
	<hr/>
At 31 March 2016	3,576
	<hr/> <hr/>
<b>Net book value</b>	
At 1 April 2015	1,195
	<hr/> <hr/>
At 31 March 2016	1,460
	<hr/> <hr/>

## 4 SHARE CAPITAL

	Nominal value £	Number	2016 £	2015 £
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1	2	2	2
			<u><u>          </u></u>	<u><u>          </u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.