

**M H ENERGY CONSULTANTS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2014**

**Company  
Registration  
Number:  
06090103**

**M H ENERGY CONSULTANTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014**

---

<b>CONTENTS</b>	<b>PAGES</b>
Company information	1
Balance sheet	2 to 3
Notes to the abbreviated financial statements	4 to 6

**M H ENERGY CONSULTANTS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2014**

---

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	9,687	10,437
Tangible assets	3	1,391	2,069
		<u>11,078</u>	<u>12,506</u>
<b>CURRENT ASSETS</b>			
Debtors		5,110	2,591
Cash at bank and in hand		2,654	4,142
		<u>7,764</u>	<u>6,733</u>
CREDITORS: Amounts falling due within one year		16,711	16,860
		<u></u>	<u></u>
<b>NET CURRENT (LIABILITIES)</b>		(8,947)	(10,127)
		<u></u>	<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,131	2,379
Provisions for liabilities and charges		278	414
		<u></u>	<u></u>
<b>NET ASSETS</b>		<u>1,853</u>	<u>1,965</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		1,851	1,963
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,853</u>	<u>1,965</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 April 2008).

For the financial year ended 31 March 2014 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: 30 October 2014

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014

---

**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 April 2008).

**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
------------------	----------------------

**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 2013	15,000
At 31 March 2014	15,000

**Accumulated amounts written off**

At 1 April 2013	4,563
Charge for year	750
At 31 March 2014	5,313

**Net book value**

At 1 April 2013	10,437
At 31 March 2014	9,687

**3 TANGIBLE ASSETS**
**Tangible  
assets  
£**
**Cost**

At 1 April 2013	4,569
Additions	249
Disposals	(570)
At 31 March 2014	4,248

**Accumulated depreciation**

At 1 April 2013	2,500
Charge for year	416
Disposals	(59)
At 31 March 2014	2,857

**Net book value**

At 1 April 2013	2,069
At 31 March 2014	1,391

**4 SHARE CAPITAL**

	Nominal value £	Number	2014 £	2013 £
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1	2	2	2

=====

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.