

M H ENERGY CONSULTANTS LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2015**

**Company
Registration
Number:
06090103**

M H ENERGY CONSULTANTS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015**

CONTENTS	PAGES
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 2015

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 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	8,937	9,687
Tangible assets	3	1,195	1,391
		<u>10,132</u>	<u>11,078</u>
CURRENT ASSETS			
Debtors		7,173	5,110
Cash at bank and in hand		4,082	2,654
		<u>11,255</u>	<u>7,764</u>
CREDITORS: Amounts falling due within one year		20,967	16,711
		<u>(9,712)</u>	<u>(8,947)</u>
NET CURRENT (LIABILITIES)			
		<u>420</u>	<u>2,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
Provisions for liabilities and charges		239	278
		<u>181</u>	<u>1,853</u>
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		179	1,851
		<u>181</u>	<u>1,853</u>
SHAREHOLDERS' FUNDS			
		<u>181</u>	<u>1,853</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 2015 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: 24 November 2015

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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 £
Cost	
At 1 April 2014	15,000
At 31 March 2015	15,000

Accumulated amounts written off

At 1 April 2014	5,313
-----------------	-------

Charge for year	750
-----------------	-----

At 31 March 2015	6,063
------------------	-------

Net book value

At 1 April 2014	9,687
-----------------	-------

At 31 March 2015	8,937
------------------	-------

3 TANGIBLE ASSETS

**Tangible
assets
£**

Cost

At 1 April 2014	4,248
-----------------	-------

Additions	169
-----------	-----

At 31 March 2015	4,417
------------------	-------

Accumulated depreciation

At 1 April 2014	2,857
-----------------	-------

Charge for year	365
-----------------	-----

At 31 March 2015	3,222
------------------	-------

Net book value

At 1 April 2014	1,391
-----------------	-------

At 31 March 2015	1,195
------------------	-------

4 SHARE CAPITAL

	Nominal value £	Number	2015 £	2014 £
Allotted, called up and fully paid:				
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.