

**Company Registration No. 06252743 (England and Wales)**

**ADAMO ENERGY (UK) LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2016**

# ADAMO ENERGY (UK) LIMITED

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# ADAMO ENERGY (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		2,138,456		2,138,456
<b>Current assets</b>					
Debtors		40,217		58,682	
Cash at bank and in hand		413		1,909	
		<u>40,630</u>		<u>60,591</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(278,226)</u>		<u>(298,305)</u>	
<b>Net current liabilities</b>			(237,596)		(237,714)
<b>Total assets less current liabilities</b>			<u>1,900,860</u>		<u>1,900,742</u>
<b>Creditors: amounts falling due after more than one year</b>			103		(2,125,804)
			<u>1,900,963</u>		<u>(225,062)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,125,000		1,000
Profit and loss account			(224,037)		(226,062)
<b>Shareholders' funds</b>			<u>1,900,963</u>		<u>(225,062)</u>

For the financial Period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2017

Mr G Williams  
Director

Company Registration No. 06252743

# ADAMO ENERGY (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Total intangible assets

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

#### Intangible assets

£

#### Cost

At 1 July 2015 & at 31 December 2016

2,138,456

At 30 June 2015

2,138,456

### 3 Share capital

2016

2015

£

£

#### Allotted, called up and fully paid

2,125,000 Ordinary shares of £1 each

2,125,000

1,000

On 21 January 2016 Eden Energy Limited converted its loan totalling £2,124,000 into ordinary shares. 2,124,000 ordinary shares were issued at par.

On 24 February 2016, 2,125,000 shares were acquired by UK Onshore Gas Limited.

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.