

REGISTERED NUMBER: 06358734 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2014
for
OuseValleyEnergyServicesCompany Ltd

WEDNESDAY



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COMPANIES HOUSE

Ouse Valley Energy Services Company Ltd

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for the year ended 31 December 2014

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OuseValleyEnergyServicesCompany Ltd (Registered number: 06358734)

Abbreviated Balance Sheet

31 December 2014

	Notes	31 12 14 £	31 12 13 £
CURRENT ASSETS			
Debtors		220	847
Cash at bank		56,583	5,584
		<u>56,803</u>	<u>6,431</u>
CREDITORS			
Amounts falling due within one year		53,172	3,289
		<u>3,631</u>	<u>3,142</u>
NET CURRENT ASSETS			
		<u>3,631</u>	<u>3,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,631</u>	<u>3,142</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		3,626	3,137
		<u>3,631</u>	<u>3,142</u>
SHAREHOLDERS' FUNDS		<u>3,631</u>	<u>3,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 / 12 / 15 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Ouse Valley Energy Services Company Ltd

Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Grant income

Grant income is recognised in the period in which the grant becomes receivable to the extent that the company has fulfilled any associated deliverables

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 14 £ 5	31 12 13 £ 5
5	Ordinary		<u>5</u>	<u>5</u>