

Registration number 6378085

Energy Worx2 Limited

Abbreviated accounts

for the period

21 September 2007 to 30 September 2008

SATURDAY



AIRPJA34

A12

23/05/2009

143

COMPANIES HOUSE

Energy Worx2 Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Energy Worx2 Limited

**Abbreviated balance sheet
as at 30 September 2008**

		30/09/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		15,893
Current assets			
Debtors		24,022	
Cash at bank and in hand		8,225	
		<u>32,247</u>	
Creditors: amounts falling due within one year		<u>(25,619)</u>	
Net current assets			<u>6,628</u>
Total assets less current liabilities			22,521
Creditors: amounts falling due after more than one year			(5,333)
Provisions for liabilities			<u>(3,338)</u>
Net assets			<u><u>13,850</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account	4		<u>13,750</u>
Shareholders' funds			<u><u>13,850</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Energy Worx2 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2008 and

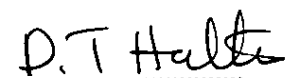
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 11 May 2009 and signed on its behalf by



D.T. Halton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Energy Worx2 Limited

Notes to the abbreviated financial statements for the period ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance method
Fixtures, fittings and equipment	-	15% reducing balance method
Motor vehicles	-	25% reducing balance method

1.4. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial period.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Energy Worx2 Limited

Notes to the abbreviated financial statements for the period ended 30 September 2008

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
Additions	20,016	
At 30 September 2008	<u>20,016</u>	
Depreciation		
Charge for period	4,123	
At 30 September 2008	<u>4,123</u>	
Net book value		
At 30 September 2008	<u>15,893</u>	
3. Share capital	30/09/08 £	
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
4. Reserves	Profit and loss account £	Total £
Profit for the period		
	<u>13,750</u>	<u>13,750</u>