

SAVE ENERGY AND ENVIRONMENT LIMITED

**Company Registration Number:
06464299 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SAVE ENERGY AND ENVIRONMENT LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Slobodan Vucenovic
Registered office:	73 Wick Hall, Furze Hill Hove East Sussex BN3 1NG
Company Registration Number:	06464299 (England and Wales)

SAVE ENERGY AND ENVIRONMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		7	1
Total current assets:		<u>7</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		3,453	3,305
Net current assets (liabilities):		<u>(3,446)</u>	<u>(3,304)</u>
Total assets less current liabilities:		<u>(3,446)</u>	<u>(3,304)</u>
Creditors: amounts falling due after more than one year:	2	1,200	-
Total net assets (liabilities):		<u><u>(4,646)</u></u>	<u><u>(3,304)</u></u>

The notes form part of these financial statements

SAVE ENERGY AND ENVIRONMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(4,646)	(3,304)
Total shareholders funds:		<u>(4,646)</u>	<u>(3,304)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Slobodan Vucenovic
Status: Director

The notes form part of these financial statements

SAVE ENERGY AND ENVIRONMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparing the financial statements These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. 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 policy

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Other accounting policies

ULTIMATE CONTROLLING PARTY - The company was controlled throughout the period by Slobodan Vucenovic by virtue of his 100% majority share holding.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Creditors: amounts falling due after more than one year

The sum of £50 has to be paid to our former accountants "Cardens" for their accountancy services (transferring all data from our SAGE system to the CT600 HMRC form (exactly what was done for the last two years without their specialists support). + The sum of £1,150 had to be paid to Ms V Vucenovic before 31 March 2011 for her services of putting all our financial transactions (through the years 2009, 2010 & 2011 in SAGE corporate accountancy system) to be than reported through CT600 foem to HMRC & CH.
