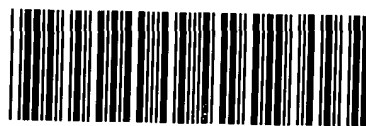


Key

Company Registration No. 06499134 (England and Wales)

ABBA ENERGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

TUESDAY



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28/04/2015

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COMPANIES HOUSE

ABBA ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		396		529
Current assets					
Debtors		34,165		38,225	
Cash at bank and in hand		7,861		19,936	
		42,026		58,161	
Creditors: amounts falling due within one year		(33,315)		(55,006)	
Net current assets			8,711		3,155
Total assets less current liabilities			9,107		3,684
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,007		3,584
Shareholders' funds			9,107		3,684

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

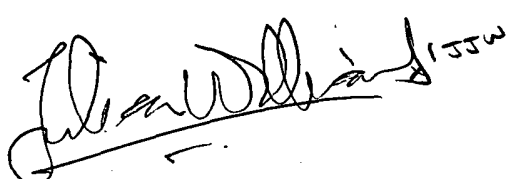
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 17 April 2015

J J W Williams
Director



Company Registration No. 06499134

ABBA ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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 April 2008).

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014 & at 28 February 2015	5,617
Depreciation	
At 1 March 2014	5,089
Charge for the year	132
At 28 February 2015	5,221
Net book value	
At 28 February 2015	396
At 28 February 2014	529

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100