

**ABC ENERGY LIMITED**

**Company Number 06686485**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**Page**

- 2 Accountants Report**
- 3-4 Balance Sheet**
- 5 Notes to the Abbreviated Accounts**

FRIDAY



A34 \*A2AIL5FC\* 14/06/2013 #32  
COMPANIES HOUSE

**ABC ENERGY LIMITED**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**ACCOUNTANTS REPORT**  
**TO REGISTRAR OF COMPANIES**

The following reproduces the text of the report prepared for the purposes of section 477 Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

"We report on the accounts for the year ended 30 September 2012 set out on pages 4 to 8.

**Respective responsibilities of directors and reporting accountants**

As described on page 4 the Company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry procedures designed to enable to report our opinion.

**Basis of opinion**

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, so our procedures consisted of comparing with the accounting records kept by the company, and making such limited enquires of the company as we considered necessary for the purposes of this report. These procedures provides only the assurance expressed in our opinion.

**Opinion**

In our opinion

- a) the accounts are in agreement with the accounting records kept by the company under section 386 of the Companies Act 2006.
- b) having regard only to, and on the basis of, the information contained in those accounting records:
  - (1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 386 of the Act: and
  - (2) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in section 386 of the Act and did not at any time within that period, fall within any of the categories of companies not entitled to the exemption specified in section 476.



C Yew & Company  
~~Chartered Certified~~ Accountants  
54 Glenburnie Road  
London  
SW17 7NF  
12/06/2013

**ABC ENERGY LIMITED**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,116		1,116
CURRENT ASSETS					
Debtors					
Due within one year	3	260		260	
Cash at bank & in hand		1,002		1,002	
		-----		-----	
		1,262		1,262	
CREDITORS Amounts falling due within one year	4	1,119		1,119	
		-----		-----	
NET CURRENT ASSETS/ LIABILITIES			143		143
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			1,259		1,259
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			1,257		1,257
			-----		-----
			1,259		1,259
			=====		=====

The Accounts presented herewith are un audited as the Company is entitled to exemption from Audit under section 477 of the Companies Act 2006. No notice from members requiring an audit has been deposited under Section 476) of the Companies Act 2006. The directors acknowledge their responsibilities for (1) ensuring that the company keeps proper accounting records, which comply with section 386, and (2) for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit/(loss) for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company

**ABC ENERGY LIMITED**  
**BALANCE SHEET (Continued)**  
**AS AT 30 SEPTEMBER 2012**

These accounts have been prepared delivered in accordance with the special provisions  
of companies subject to small companies regime

The accounts are approved by the board and signed on its behalf :



Mr Ross Prideaux  
Director  
28/05/2013

**ABC ENERGY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2012**

**1 ACCOUNTING POLICIES**

**1.1 BASIS OF ACCOUNTING**

The financial statements have been prepared under historical cost convention and in accordance with relevant Accounting Standards.

**1.2 TURNOVER**

Turnover represents the total invoice value, excluding value added tax and any discounts given

**1.3 DEPRECIATION**

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives -

Plant & Equipment	20 % Reducing balance
-------------------	-----------------------

**1.4 STOCK**

Stocks are valued at the lower of cost and net realisable value

Net realisable value is based on estimated selling price less further costs to completion and disposal

**1.5 FINANCE LEASES**

Assets purchased under finance leases and hire purchase contracts are capitalised and included in tangible fixed assets. The liability for future lease and hire purchase payments is included under appropriate heading

**2. SHARE CAPITAL**

Authorised

Equity interests:

10,000 Ordinary shares of £1 each	£10,000
-----------------------------------	---------

Allotted, called up and fully paid

Equity interest.

2 Ordinary shares of £1 each	£2
------------------------------	----