

Registered Number 06686485

ABC ENERGY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	675	845
Investments		-	-
		<u>675</u>	<u>845</u>
Current assets			
Stocks		-	-
Debtors		260	260
Investments		-	-
Cash at bank and in hand		102	457
		<u>362</u>	<u>717</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(575)	(550)
Net current assets (liabilities)		<u>(213)</u>	<u>167</u>
Total assets less current liabilities		<u>462</u>	<u>1,012</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>462</u>	<u>1,012</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		460	1,010
Shareholders' funds		<u>462</u>	<u>1,012</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 2 June 2014

And signed on their behalf by:

Ross Prideaux, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	1,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,095</u>
Depreciation	
At 1 October 2012	250
Charge for the year	170
On disposals	-
At 30 September 2013	<u>420</u>
Net book values	
At 30 September 2013	<u><u>675</u></u>
At 30 September 2012	<u><u>845</u></u>

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