

ENERGY 3 LIMITED

**Company Registration Number:
06943164 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ENERGY 3 LIMITED

Company Information for the Period Ended 30th November 2011

Director:

E Hill

I Hill

Registered office:

7&8 Church Street

Wimborne

Dorset

BH21 1JH

Company Registration Number:

06943164 (England and Wales)

ENERGY 3 LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	5,260	7,013
Total fixed assets:		<u>5,260</u>	<u>7,013</u>
Current assets			
Debtors:		0	1,490
Cash at bank and in hand:		371	80
Total current assets:		<u>371</u>	<u>1,570</u>
Creditors			
Net current assets (liabilities):		<u>371</u>	<u>1,570</u>
Total assets less current liabilities:		5,631	8,583
Creditors: amounts falling due after more than one year:		1,177	7,230
Provision for liabilities:		284	284
Total net assets (liabilities):		<u><u>4,170</u></u>	<u><u>1,069</u></u>

The notes form part of these financial statements

ENERGY 3 LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		4,168	1,067
Total shareholders funds:		<u>4,170</u>	<u>1,069</u>

For the year ending 30 November 2011 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 27 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: I Hill
Status: Director

The notes form part of these financial statements

ENERGY 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

1.4 Tangible fixed assets 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: Motor vehicles 25% reducing balance

ENERGY 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	9,351
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2011:	9,351
Depreciation	
At 01st December 2010:	2,338
Charge for year:	1,753
On disposals:	0
Other adjustments	0
At 30th November 2011:	4,091
Net book value	
At 30th November 2011:	5,260
At 30th November 2010:	7,013

ENERGY 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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