

Registered Number 07579362

ENERGY TRAINING CENTRE LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	24,505	28,188
		<u>24,506</u>	<u>28,189</u>
Current assets			
Debtors		10,065	6,903
Cash at bank and in hand		8,013	24,001
		<u>18,078</u>	<u>30,904</u>
Creditors: amounts falling due within one year		<u>(34,835)</u>	<u>(49,226)</u>
Net current assets (liabilities)		<u>(16,757)</u>	<u>(18,322)</u>
Total assets less current liabilities		<u>7,749</u>	<u>9,867</u>
Provisions for liabilities		<u>(4,901)</u>	<u>(4,692)</u>
Total net assets (liabilities)		<u>2,848</u>	<u>5,175</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,846	5,173
Shareholders' funds		<u>2,848</u>	<u>5,175</u>

- For the year ending 30 April 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 29 January 2014

And signed on their behalf by:

Rebecca Henshaw, Director

Keneth Powell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents the value of sales, net of VAT and discounts, of goods provided to customers and work done in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives.

Plant & Machinery 15% reducing balance

Computer equipment 33% reducing balance

Intangible assets amortisation policy

Amortisation is not being charged in relation to goodwill.

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1</u>
Amortisation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>1</u>
At 30 April 2012	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	33,265
Additions	818
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>34,083</u>
Depreciation	
At 1 May 2012	5,077
Charge for the year	4,501
On disposals	-
At 30 April 2013	<u>9,578</u>
Net book values	
At 30 April 2013	<u>24,505</u>
At 30 April 2012	<u>28,188</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

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