FINANCIAL STATEMENTS 31 MARCH 2014



CARSTON

Chartered Accountants 1st Floor, Tudor House 16 Cathedral Road Cardiff CF11 9LJ

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr S Armstrong Mr J Essex

Registered office: Office 8, Buckhurst Road Bexhill On Sea East Sussex United Kingdom TN40 1QF Signed by order of the directors

Mr S. Armstrong

Director

Approved by the directors on ...

REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ENERGY SUPERMARKET LIMITED

YEAR ENDED 31 MARCH 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Energy Supermarket Limited for the year ended 31 March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Energy Supermarket Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Energy Supermarket Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Energy Supermarket Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Energy Supermarket Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Energy Supermarket Limited. You consider that Energy Supermarket Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Energy Supermarket Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

CARSTON
Chartered Accountants

1st Floor, Tudor House 16 Cathedral Road Cardiff CF11 9LJ

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BALANCE SHEET

31 MARCH 2014

		2014	
	Note	£	£
CURRENT ASSETS	_	400	100
Debtors	3	100	100
TOTAL ASSETS .		100	100
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
SHAREHOLDERS' FUNDS		100	100

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the board of directors and authorised for issue on, and are signed on their behalf by:

MR S ARMSTRONG

Company Registration Number: 07993792

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

Directors' remuneration	2014 £ 	2013 £
DEBTORS		
	2014 £	2013 £
Directors current accounts	100	100

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr S. Armstrong and Mr J. Essex during the year.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5. SHARE CAPITAL

3.

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
				