

Registered
number
08222325

ZOG ENERGY LTD
Abbreviated Accounts
for the period
20 September 2012 to 30 September 2013

ZOG ENERGY LTD
Balance Sheet
as at 30 September 2013

	Notes	2013 £
Fixed Assets	2	
Tangible Assets		<u>2,100</u>
		2,100
Current Assets		
Debtors		1,313
Cash at bank and in hand		<u>1,759</u>
		3,072
Creditors: amounts falling due within one year		<u>12,550</u>
Net Current Assets / (Liabilities)		<u>(9,478)</u>
Total Assets Less Current Liabilities		<u>(7,378)</u>
Total Net Assets (Liabilities)		<u><u>(7,378)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit & Loss Account		<u>(7,478)</u>
Shareholders' Funds		<u><u>(7,378)</u></u>

ZOG ENERGY LTD
Balance Sheet
as at 30 September 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Signed on behalf of the board or directors

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A Chester

Director

Approved by the board on 24 January 2014

ZOG ENERGY LTD

Notes to the Accounts

for the period 20 September 2012 to 30 September 2013

1. Accounting Policies

Basis of accounting

The accounts 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

Turnover represents amounts receivable during the period for the supply of energy, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	33.3% Straight Line
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2. Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 19 September 2012	0	0
Additions	3,150	3,150
At 30 September 2013	3,150	3,150
Depreciation		
At 19 September 2012	0	0
Charge for period	1,050	1,050
At 30 September 2013	1,050	1,050
Net book values		
At 30 September 2013	2,100	2,100

3. Share Capital

	2013
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1.00 each	100
	<u>100</u>

During the period, 100 Ordinary shares were issued. The nominal value of these shares was £100, and the consideration received was £100

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