

ENERGY AND CLIMATE INTELLIGENCE UNIT LIMITED
COMPANY NO: 8863041
(A Company Limited by Guarantee)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST JANUARY 2015**

WEDNESDAY



L4IZD78J

LD4

28/10/2015

#45

COMPANIES HOUSE

ASHLEY NATHOO & CO.
CHARTERED ACCOUNTANTS

ENERGY AND CLIMATE INTELLIGENCE UNIT LIMITED
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ENERGY AND CLIMATE INTELLIGENCE UNIT LIMITED
(A Company Limited by Guarantee)

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2015

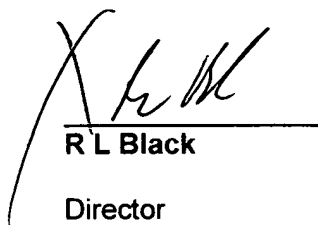
	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		3,525
Intangible assets	3		9,336
 CURRENT ASSETS			
Debtors		2,100	
Cash at bank and in hand		113,189	
		<u>115,289</u>	
 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		151,334	
 NET CURRENT ASSETS/(LIABILITIES)			<u>(36,045)</u>
 NET ASSETS/(LIABILITIES)			<u>(23,184)</u> =====
 CAPITAL AND RESERVES			
Income and Expenditure Account			(23,184)
			<u>(23,184)</u> =====

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31st January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

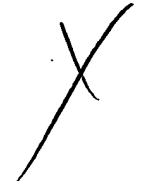
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its income and expenditure for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors


R L Black

Director

Date:


27 OCT 2015

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST JANUARY 2015

2.	TANGIBLE FIXED ASSETS	Computer Equipment £
	<u>COST</u>	
	At 27 th January 2014	-
	Additions	4,700
	Disposals	-
	At 31 st January 2015	4,700 =====
	<u>DEPRECIATION</u>	
	At 27 th January 2014	-
	Charge for the period	1,175
	Relating to disposals	-
	At 31 st January 2015	1,175 =====
	<u>NET BOOK VALUE</u>	
	At 31 st January 2015	3,525 =====
	At 27 th January 2014	- =====
3.	INTANGIBLE FIXED ASSETS	Website £
	<u>COST</u>	
	At 27 th January 2014	-
	Additions	11,670
	Disposals	-
	At 31 st January 2015	11,670 =====
	<u>DEPRECIATION</u>	
	At 27 th January 2014	-
	Charge for the period	2,334
	Relating to disposals	-
	At 31 st January 2015	2,334 =====
	<u>NET BOOK VALUE</u>	
	At 31 st January 2015	9,336 =====
	At 27 th January 2014	- =====

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4. COMPANY STATUS

The company is limited by guarantee and does not have share capital. The liability of each member is limited to £1.