

Registered Number 09057384

ELGAR MIDDLETON ENVIRONMENTAL ENERGY INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2016

ELGAR MIDDLETON ENVIRONMENTAL ENERGY INVESTMENTS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 09057384**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	1,496,191	539,817
		<u>1,496,191</u>	<u>539,817</u>
Current assets			
Debtors		190,085	50,520
Cash at bank and in hand		29,250	34,442
		<u>219,335</u>	<u>84,962</u>
Creditors: amounts falling due within one year		<u>(974,478)</u>	<u>(722,007)</u>
Net current assets (liabilities)		<u>(755,143)</u>	<u>(637,045)</u>
Total assets less current liabilities		<u>741,048</u>	<u>(97,228)</u>
Total net assets (liabilities)		<u>741,048</u>	<u>(97,228)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		740,948	(97,328)
Shareholders' funds		<u>741,048</u>	<u>(97,228)</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

Edward Elgar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Fixed assets Investments

Cost brought forward 1st April 2015 £539,817

Additions during the year £1,176,105

Disposals during the year. £219,731

Cost as at 31st March 2016 £1,496,191

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