

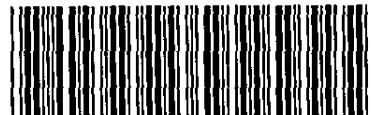
Registration number NI069311

**Energy Control Ireland Limited**

**Abbreviated accounts**

**for the year ended 30 April 2011**

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COMPANIES HOUSE

**Energy Control Ireland Limited**

**Abbreviated balance sheet  
as at 30 April 2011**

	Notes	30/04/11		30/04/10	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		899		201
<b>Current assets</b>					
Debtors		5,105		3,953	
Cash at bank and in hand		24,612		3,315	
		<u>29,717</u>		<u>7,268</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,691)</u>		<u>(7,308)</u>	
<b>Net current assets/(liabilities)</b>			<u>7,026</u>		<u>(40)</u>
<b>Total assets less current liabilities</b>			7,925		161
<b>Net assets</b>			<u>7,925</u>		<u>161</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>7,924</u>		<u>160</u>
<b>Shareholders' funds</b>			<u>7,925</u>		<u>161</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Energy Control Ireland Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 27 January 2012 and signed on its behalf by



30/1/2012.

**R J W McFarland**  
**Director**

**Registration number NI069311**

**The notes on page 3 form an integral part of these financial statements.**

# Energy Control Ireland Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared on the going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% Reducing Balance

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 May 2010	247
Additions	857
At 30 April 2011	1,104

#### Depreciation

At 1 May 2010	46
Charge for year	159
At 30 April 2011	205

#### Net book values

At 30 April 2011	899
At 30 April 2010	201

### 3. Share capital

**30/04/11      30/04/10**  
**£                      £**

**Allotted, called up and fully paid**  
1 Ordinary shares of £1 each

1	1
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