

LISBURN ENERGY RECOVERY LIMITED
Company registration number: NI071660

BALANCE SHEET
AS AT 31 MARCH 2014

	2014	2013
	£	£
Debtors	1	1
NET ASSETS	£1	£1
CAPITAL AND RESERVES	£	£
Called up share capital	1	1
SHAREHOLDERS' FUNDS	£1	£1

Notes to the accounts

- a) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- b) The company's direct parent company at 31 March 2014 was Energos Investments Limited. The company's ultimate parent undertaking at 31 March 2014 was Energos Holdings Limited, a company controlled by a family trust of Mr T H Scott and incorporated and registered in Jersey.
- c) The company was incorporated on 6 February 2009. For the period ended 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 (the Act) relating to dormant companies.
- d) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act.
- e) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 386 of the Act; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2014, and of its profit or loss for the period then ended, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

By order of the Board:



N W DAWBER
DIRECTOR

13th June 2014

TUESDAY



J3F2SNW3

JNI

26/08/2014

#167

COMPANIES HOUSE