Registered number
SC353129

Abercorn Energy Assessors Ltd

Abbreviated Accounts

31 January 2014

Abercorn Energy Assessors Ltd

Registered number: SC353129

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Current assets					
Cash at bank and in hand		6,828		6,729	
Creditors: amounts falling due within one year		(462)		(480)	
Net current assets			6,366		6,249
Total assets less current liabilities			6,366		6,249
Creditors: amounts falling due after more than one year			(411)		(1,501)
Net assets			5,955		4,748
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			5,953		4,746
Shareholders' funds			5,955		4,748

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Steyn

Director

Approved by the board on 17 October 2014

Abercorn Energy Assessors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2