

Registered number
SC353129

Abercorn Energy Assessors Ltd

Abbreviated Accounts

31 January 2015

Abercorn Energy Assessors Ltd**Registered number:** SC353129**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,184	-
Current assets			
Cash at bank and in hand		7,421	6,828
Creditors: amounts falling due within one year		(1,800)	(873)
Net current assets		5,621	5,955
Net assets		6,805	5,955
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,803	5,953
Shareholders' funds		6,805	5,955

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 28 October 2015

Abercorn Energy Assessors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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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 Tangible fixed assets

£

Cost

Additions	1,579
At 31 January 2015	<u>1,579</u>

Depreciation

Charge for the year	395
At 31 January 2015	<u>395</u>

Net book value

At 31 January 2015	<u>1,184</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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