



REGISTERED NUMBER 06241971

A to G Energy Assessments Limited

Abbreviated Unaudited Accounts

31st May 2011

TUESDAY



A12NQGY8
A25 14/02/2012 #107
COMPANIES HOUSE

Smailes Goldie

Chartered Accountants

 **UK200Group**
independent quality assured professionals

**A to G Energy Assessments Limited (Registered number:
06241971)**

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for the year ended 31st May 2011

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A to G Energy Assessments Limited

Company Information

for the year ended 31st May 2011

DIRECTOR

G Corden

REGISTERED OFFICE

4 Greenfield Avenue
Armitage
Rugeley
Staffordshire
WS15 4BP

REGISTERED NUMBER

06241971 (England and Wales)

ACCOUNTANTS

Smailes Goldie
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

A to G Energy Assessments Limited (Registered number: 06241971)

Abbreviated Balance Sheet

31st May 2011

	Notes	£ 2011	£ 2010
FIXED ASSETS			
Tangible assets	2	164	379
CURRENT ASSETS			
Debtors		776	4,672
Cash at bank		<u>3,535</u>	<u>1,600</u>
		4,311	6,272
CREDITORS			
Amounts falling due within one year		<u>2,785</u>	<u>3,133</u>
NET CURRENT ASSETS		<u>1,526</u>	<u>3,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,690	3,518
PROVISIONS FOR LIABILITIES		<u>33</u>	<u>79</u>
NET ASSETS		<u>1,657</u>	<u>3,439</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,557</u>	<u>3,339</u>
SHAREHOLDERS' FUNDS		<u>1,657</u>	<u>3,439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**A to G Energy Assessments Limited (Registered number:
06241971)**

Abbreviated Balance Sheet - continued

31st May 2011

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

The financial statements were approved by the director on 25th January 2012 and were signed by

A handwritten signature in black ink, appearing to read 'G Corden', is written over the printed name.

G Corden - Director

The notes form part of these abbreviated accounts

A to G Energy Assessments Limited (Registered number: 06241971)

Notes to the Abbreviated Accounts

for the year ended 31st May 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2010 and 31st May 2011	<u>646</u>
DEPRECIATION	
At 1st June 2010	267
Charge for year	<u>215</u>
At 31st May 2011	<u>482</u>
NET BOOK VALUE	
At 31st May 2011	<u>164</u>
At 31st May 2010	<u>379</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>