



REGISTERED NUMBER: 06241971

Registrar's
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A to G Energy Assessments Limited

Abbreviated Unaudited Accounts

31st May 2012

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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 2012

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A to G Energy Assessments Limited

Company Information *for the year ended 31st May 2012*

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	164
CURRENT ASSETS			
Debtors		915	776
Cash at bank		<u>1,097</u>	<u>3,535</u>
		2,012	4,311
CREDITORS			
Amounts falling due within one year		<u>4,964</u>	<u>2,785</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,952)</u>	<u>1,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,952)</u>	<u>1,690</u>
PROVISIONS FOR LIABILITIES		-	33
NET (LIABILITIES)/ASSETS		<u>(2,952)</u>	<u>1,657</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,052)</u>	<u>1,557</u>
SHAREHOLDERS' FUNDS		<u>(2,952)</u>	<u>1,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The notes form part of these abbreviated accounts

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

Abbreviated Balance Sheet - continued
31st May 2012

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 20th November 2012 and were signed by

A handwritten signature in black ink, appearing to read 'G Corden', is written over the text 'signed by'.

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 2012

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)

The financial statements have been prepared on a going concern basis which assumes that the company will continue to be provided with financial support by its creditors

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 2011	
and 31st May 2012	<u>646</u>
DEPRECIATION	
At 1st June 2011	482
Charge for year	<u>164</u>
At 31st May 2012	<u>646</u>
NET BOOK VALUE	
At 31st May 2012	<u>-</u>
At 31st May 2011	<u>164</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>