REGISTERED NUMBER: 06241971 (England and Wales)

A to G Energy Assessments Limited

Unaudited Financial Statements for the Year Ended 31st May 2017

Smailes Goldie
Chartered Accountants
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Princess Street
Hull
East Yorkshire
HU2 8BA

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

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A to G Energy Assessments Limited

Company Information

for the year ended 31st May 2017

DIRECTOR:	G Corden
REGISTERED OFFICE:	4 Greenfield Avenue Armitage Rugeley Staffordshire WS15 4BP
REGISTERED NUMBER:	06241971 (England and Wales)
ACCOUNTANTS:	Smailes Goldie Chartered Accountants Regent's Court Princess Street Hull East Yorkshire HU2 8BA

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

Balance Sheet

31st May 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		**118**		114
CURRENT ASSETS					
Debtors	5	**150**		350	
Cash at bank		**1,524**		2,382	
		1,674		2,732	
CREDITORS					
Amounts falling due within one year	6	**7,249**		7,022	
NET CURRENT LIABILITIES			**(5,575)**		(4,290)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(5,457)**		(4,176)
CAPITAL AND RESERVES					
Called up share capital	7		**100**		100
Retained earnings	8		**(5,557)**		(4,276)
SHAREHOLDERS' FUNDS			**(5,457)**		(4,176)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 18th January 2018 and were signed by:

G Corden - Director

The notes form part of these financial statements

Notes to the Financial Statements

for the year ended 31st May 2017

1. STATUTORY INFORMATION

A to G Energy Assessments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company adopted FRS 102 1A in the current year and an explanation of how transition to FRS 102 1A has affected the reported financial position and performance is given in notes of these financial statements. The date of transition to FRS 102 1A was 1st June 2015.

The significant accounting policies applied in the presentation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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Notes to the Financial Statements - continued

for the year ended 31st May 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st June 2016	**866**
Additions	**90**
At 31st May 2017	**956**
DEPRECIATION	
At 1st June 2016	**752**
Charge for year	**86**
At 31st May 2017	**838**
NET BOOK VALUE	
At 31st May 2017	**118**
At 31st May 2016	114

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	**150**	350

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other creditors	**7,249**	7,022

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Called Up	£1	**100**	100

8. RESERVES

	Retained earnings £
At 1st June 2016	**(4,276)**
Deficit for the year	**(1,281)**
At 31st May 2017	**(5,557)**

9. RELATED PARTY DISCLOSURES

Amount due to related party at the balance sheet date was £6,249. (2016 - £6,041).

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Notes to the Financial Statements - continued

for the year ended 31st May 2017

10. ULTIMATE CONTROLLING PARTY

The controlling party is G Corden.

11. FIRST TIME ADOPTION OF FRS 102 1A

The company has adopted FRS 102 1A for the first time during the year ended 31st May 2017 and consequently its transition date is 1st June 2015. The adoption of FRS 102 1A did not necessitate any changes in accounting policies or in the figures reported in the accounts in previous years.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.