

REGISTERED NUMBER: 6356521 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011
FOR
ENERGY TECHNICAL & RENEWABLE SERVICES
LTD



**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD (REGISTERED NUMBER 6356521)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTOR. A R Cotton

SECRETARY: S J Cotton

REGISTERED OFFICE: 90 High Street
Kelvedon
Colchester
CO5 9AA

REGISTERED NUMBER: 6356521 (England and Wales)

ACCOUNTANTS B W Whiffin & Co Ltd
90 High Street
Kelvedon
Colchester
CO5 9AA

**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD (REGISTERED NUMBER: 6356521)**

**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		2,543		2,045
Investments	3		3,015		3,015
			<u>5,558</u>		<u>5,060</u>
CURRENT ASSETS					
Debtors		61,760		65,623	
Cash at bank and in hand		128,451		67,807	
		<u>190,211</u>		<u>133,430</u>	
CREDITORS					
Amounts falling due within one year		72,721		73,827	
		<u>72,721</u>		<u>73,827</u>	
NET CURRENT ASSETS			<u>117,490</u>		<u>59,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>123,048</u>		<u>64,663</u>
PROVISIONS FOR LIABILITIES			<u>509</u>		<u>429</u>
NET ASSETS			<u><u>122,539</u></u>		<u><u>64,234</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>122,537</u>		<u>64,232</u>
SHAREHOLDERS' FUNDS			<u><u>122,539</u></u>		<u><u>64,234</u></u>

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

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

The notes form part of these abbreviated accounts

**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTOR:

A R Cotton

SECRETARY:

S J Cotton

REGISTERED OFFICE:

90 High Street
Kelvedon
Colchester
CO5 9AA

REGISTERED NUMBER:

6356521 (England and Wales)

ACCOUNTANTS:

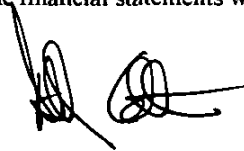
B W Whiffin & Co Ltd
90 High Street
Kelvedon
Colchester
CO5 9AA

**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD (REGISTERED NUMBER: 6356521)**

**ABBREVIATED BALANCE SHEET - continued
31 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 18/01/2012 and were signed by

A handwritten signature in black ink, appearing to be 'A R Cotton', written over a horizontal line.

A R Cotton - Director

The notes form part of these abbreviated accounts

**ENERGY TECHNICAL & RENEWABLE SERVICES
LTD (REGISTERED NUMBER: 6356521)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 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 the value of work carried out during the accounting period, excluding value added tax payable to HM Revenue & Customs

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 - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	3,962
Additions	1,345
At 31 May 2011	5,307
DEPRECIATION	
At 1 June 2010	1,917
Charge for year	847
At 31 May 2011	2,764
NET BOOK VALUE	
At 31 May 2011	2,543
At 31 May 2010	2,045

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2011**

3 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 June 2010
and 31 May 2011

3,015

NET BOOK VALUE

At 31 May 2011

3,015

At 31 May 2010

3,015

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal
value

31 5 11
£

31 5 10
£

2

Ordinary

£1

2

2

The issued share capital is designated as 1 Ordinary A share of £1 and 1 Ordinary B share of £1, all of the issued shares rank equally with each other in all respects