REGISTERED NUMBER: 06356521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

ENERGY TECHNICAL & RENEWABLE SERVICES LTD

ENERGY TECHNICAL & RENEWABLE SERVICES LTD (REGISTERED NUMBER: 06356521)

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ENERGY TECHNICAL & RENEWABLE SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTOR:	Mr A R Cotton
SECRETARY:	S J Cotton
REGISTERED OFFICE:	90 High Street Kelvedon Colchester CO5 9AA
REGISTERED NUMBER:	06356521 (England and Wales)
ACCOUNTANTS:	B.W. Whiffin & Co Ltd 90 High Street Kelvedon Colchester CO5 9AA

ENERGY TECHNICAL & RENEWABLE SERVICES LTD (REGISTERED NUMBER: 06356521)

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		1,398		1,955
Investments	3		3,015		3,015
			4,413		4,970
CURRENT ASSETS					
Debtors		29,635		31,636	
Prepayments and accrued income		500		-	
Cash at bank		141,195		92,179	
		171,330		123,815	
CREDITORS					
Amounts falling due within one year		33,062		27,500	
NET CURRENT ASSETS			138,268		96,315
TOTAL ASSETS LESS CURRENT LIABILITIES			142,681		101,285
PROVISIONS FOR LIABILITIES			407		391
NET ASSETS			142,274		100,894
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			142,272		100,892
SHAREHOLDERS' FUNDS			142,274		100,894

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2014

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 29 October 2014 and were signed by:

Mr A R Cotton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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

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 2013	6,241
Additions	758
Disposals	(2,705)
At 31 May 2014	4,294
DEPRECIATION	
At 1 June 2013	4,286
Charge for year	467
Eliminated on disposal	(1,857)
At 31 May 2014	2,896
NET BOOK VALUE	
At 31 May 2014	1,398
At 31 May 2013	1,955

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 June 2013 and 31 May 2014	3,015
NET BOOK VALUE	
At 31 May 2014	3,015
At 31 May 2013	3,015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
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.

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.