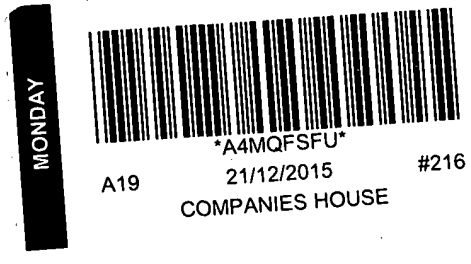
REGISTERED NUMBER: 06996921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Energy and System Technical Limited



Energy and System Technical Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

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DIRECTOR:	D Glover
REGISTERED OFFICE:	Unit 1 Sovereign House 2 Sovereign Way Trafalgar Industrial Estate Downham Market Norfolk PE38 9SW
REGISTERED NUMBER:	06996921 (England and Wales)
ACCOUNTANTS:	JDC Chartered Accountants and Business Advisors Dencora Court 2 Meridian Way Norwich Norfolk NR7 0TA

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Energy and System Technical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to seven) have been prepared.

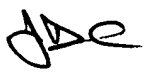
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Energy and System Technical Limited for the year ended 31 August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Energy and System Technical Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Energy and System Technical Limited and state those matters that we have agreed to state to the director of Energy and System Technical Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Energy and System Technical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Energy and System Technical Limited. You consider that Energy and System Technical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Energy and System Technical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



JDC Chartered Accountants and Business Advisors
Dencora Court
2 Meridian Way
Norwich
Norfolk
NR7 0TA

Date: 17/12/2015

This page does not form part of the abbreviated accounts

Energy and System Technical Limited (Registered number: 06996921)

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		**203,800**		148,577
Investments	3		**20,050**		-
			223,850		148,577
CURRENT ASSETS					
Stocks		**85,960**		57,730	
Debtors		**1,460,994**		815,003	
Cash at bank and in hand		**1,307,218**		446,693	
		2,854,172		1,319,426	
CREDITORS					
Amounts falling due within one year		**1,768,623**		575,285	
NET CURRENT ASSETS			**1,085,549**		744,141
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,309,399**		892,718
CREDITORS					
Amounts falling due after more than one year			-		(85,029)
PROVISIONS FOR LIABILITIES			**(29,180)**		(16,774)
NET ASSETS			**1,280,219**		790,915

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
CAPITAL AND RESERVES					
Called up share capital	4		**150**		100
Profit and loss account			**1,280,069**		790,815
SHAREHOLDERS' FUNDS			**1,280,219**		790,915

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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 14-12-15 and were signed by:

.....
D Glover - Director

The notes form part of these abbreviated accounts

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).

Preparation of consolidated financial statements
The financial statements contain information about Energy and System Technical Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, net of any discounts and exclusive of Value Added Tax.

Revenue is recognised as earned when, to the extent that, the company obtains contractual right to consideration in exchange for performance under contract. Where amounts are invoiced or where cash is received in advance of the work being performed such amounts are deferred as liabilities until the revenue is earned. Where work is performed but un-invoiced such amounts are recognised within the profit and loss account with corresponding assets recognised within accrued income.

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, 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

continued...

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	**223,955**
Additions	**89,911**
At 31 August 2015	**313,866**
DEPRECIATION	
At 1 September 2014	**75,378**
Charge for year	**34,688**
At 31 August 2015	**110,066**
NET BOOK VALUE	
At 31 August 2015	**203,800**
At 31 August 2014	148,577

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	**20,050**
At 31 August 2015	**20,050**
NET BOOK VALUE	
At 31 August 2015	**20,050**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

EAST Connect Limited
Nature of business: Provision of electrical connection services

Class of shares:	% holding
Ordinary	100.00

	31.8.15 £	31.8.14 £
Aggregate capital and reserves	**291,195**	(840)
Profit for the year	**292,035**	12,935

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.15** **£**	31.8.14 £
105	Ordinary shares	1	**105**	100
45	Ordinary A shares	1	**45**	-
			150	100

On 20 May 2015 the Company allotted a further 50 ordinary shares as part of a share for share exchange with the members of EAST Connect Limited, one of which is also a director of the company. On that same date 45 ordinary shares were redesignated as ordinary A shares.