Registered Number 07058421

Environmental and Energy Performance Consultants Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Reporting Accountants:
Butler Cook

30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Environmental and Energy Performance Consultants Limited **Registered Number 07058421**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,147		0
			6,147		0
Current assets					
Stocks		2,350		0	
Debtors		28,423		14,933	
Cash at bank and in hand		30,717		1,247	
Total current assets		61,490		16,180	
Creditors: amounts falling due within one year		(72,245)		(26,272)	
Net current assets (liabilities)			(10,755)		(10,092)
Total assets less current liabilities			(4,608)		(10,092)
Provisions for liabilities			(354)		0
Total net assets (liabilities)			(4,962)		(10,092)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(5,162)		(10,292)
Shareholders funds			(4,962)		(10,092)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:
R E Johnson, Director
Mrs D Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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 net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
Additions	6,562
At 31 October 2011	6,562
Depreciation	
Charge for year	415
At 31 October 2011	415
Net Book Value	
At 31 October 2011	6,147
At 31 October 2010	0

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

4 Transactions with directors

At 31 October 2011 £16,575 (2010: £25,517) was owed to Mr R E Johnson and Mrs D Johnson.