REGISTERED NUMBER: 07058421 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2016

for

Environmental and Energy Performance Consultants Limited

Environmental and Energy Performance Consultants Limited (Registered number: 07058421)

Contents of the Abbreviated Accounts for the Year Ended 31 October 2016

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

Environmental and Energy Performance Consultants Limited

Company Information for the Year Ended 31 October 2016

DIRECTORS:	R E Johnson Mrs D Johnson
SECRETARY:	
REGISTERED OFFICE:	30-32 High Street Codnor Ripley Derbyshire DE5 9QB
REGISTERED NUMBER:	07058421 (England and Wales)
ACCOUNTANTS:	Butler Cook 30-32 High Street Codnor Ripley Derbyshire DE5 9QB

Environmental and Energy Performance Consultants Limited (Registered number: 07058421)

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**3,325**		1,663
CURRENT ASSETS					
Debtors		**33,195**		29,828	
Cash at bank		**6,565**		13,619	
		39,760		43,447	
CREDITORS					
Amounts falling due within one year		**20,102**		19,552	
NET CURRENT ASSETS			**19,658**		23,895
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,983**		25,558
PROVISIONS FOR LIABILITIES			**665**		333
NET ASSETS			**22,318**		25,225
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**22,118**		25,025
SHAREHOLDERS' FUNDS			**22,318**		25,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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...

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 Board of Directors on 27 February 2017 and were signed on its behalf by:

R E Johnson - Director

Mrs D Johnson - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

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	
At 1 November 2015	**5,061**
Additions	**2,808**
At 31 October 2016	**7,869**
DEPRECIATION	
At 1 November 2015	**3,398**
Charge for year	**1,146**
At 31 October 2016	**4,544**
NET BOOK VALUE	
At 31 October 2016	**3,325**
At 31 October 2015	1,663

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
200	Ordinary	1	**200**	200

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.