

Registered Number 07909708

SCHOOL ENERGY MATTERS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Current assets		
Debtors		15,030
Cash at bank and in hand		18,925
		<u>33,955</u>
Creditors: amounts falling due within one year		<u>(8,392)</u>
Net current assets (liabilities)		<u>25,563</u>
Total assets less current liabilities		<u>25,563</u>
Total net assets (liabilities)		<u><u>25,563</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		25,463
Shareholders' funds		<u><u>25,563</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2013

And signed on their behalf by:

AJ Alcock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

During the period under review, 100 ordinary shares of £1 were issued for cash at par value.

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.