

Registered Number 07909708

SCHOOL ENERGY MATTERS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	543	-
		<u>543</u>	<u>-</u>
Current assets			
Debtors		5,579	15,030
Cash at bank and in hand		3,717	18,925
		<u>9,296</u>	<u>33,955</u>
Creditors: amounts falling due within one year		<u>(8,222)</u>	<u>(8,392)</u>
Net current assets (liabilities)		<u>1,074</u>	<u>25,563</u>
Total assets less current liabilities		<u>1,617</u>	<u>25,563</u>
Provisions for liabilities		<u>(109)</u>	<u>0</u>
Total net assets (liabilities)		<u>1,508</u>	<u>25,563</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,408	25,463
Shareholders' funds		<u>1,508</u>	<u>25,563</u>

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:

AJ Alcock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Fixtures and fittings - 20% on reducing balance

Other accounting policies

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

	£
Cost	
At 1 January 2013	-
Additions	679
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>679</u>
Depreciation	
At 1 January 2013	-
Charge for the year	136
On disposals	-
At 31 December 2013	<u>136</u>
Net book values	
At 31 December 2013	<u><u>543</u></u>
At 31 December 2012	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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