

Abbreviated Unaudited Accounts for the Year Ended 5 April 2016

for

Energy Space Centre Ltd

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for the Year Ended 5 April 2016

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DIRECTOR:

Ms M Chessa-Florea

REGISTERED OFFICE:

Flat 136
25 Barge Walk
Greenwich
London
SE10 0FN

REGISTERED NUMBER:

08091925 (England and Wales)

Abbreviated Balance Sheet
5 April 2016

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		228		228
CURRENT ASSETS					
Cash at bank		-		3,085	
CREDITORS					
Amounts falling due within one year		<u>560</u>		<u>3,455</u>	
NET CURRENT LIABILITIES			<u>(560)</u>		<u>(370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(332)</u>		<u>(142)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(432)</u>		<u>(242)</u>
SHAREHOLDERS' FUNDS			<u>(332)</u>		<u>(142)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 29 December 2016 and were signed by:

Ms M Chessa-Florea - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 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 services, 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.

Plant and machinery etc - 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2015	
and 5 April 2016	500
DEPRECIATION	
At 6 April 2015	
and 5 April 2016	272
NET BOOK VALUE	
At 5 April 2016	228
At 5 April 2015	228

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
100	Ordinary	£1.00	100	100

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.