

ENERGY SAVING TECHNOLOGY LTD.

**Company Registration Number:
SC333621 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ENERGY SAVING TECHNOLOGY LTD.

Company Information for the Period Ended 31st December 2015

Director:	T H Bell B Bell
Company secretary:	Thomas H Bell
Registered office:	191 Station Road Shotts ML7 4BA
Company Registration Number:	SC333621 (Scotland)

ENERGY SAVING TECHNOLOGY LTD.

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Creditors			
Creditors: amounts falling due within one year		8,598	8,166
Net current assets (liabilities):		<u>(8,598)</u>	<u>(8,166)</u>
Total assets less current liabilities:		<u>(8,598)</u>	<u>(8,166)</u>
Total net assets (liabilities):		<u><u>(8,598)</u></u>	<u><u>(8,166)</u></u>

The notes form part of these financial statements

ENERGY SAVING TECHNOLOGY LTD.

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(8,698)	(8,266)
Total shareholders funds:		<u>(8,598)</u>	<u>(8,166)</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T H Bell

Status: Director

The notes form part of these financial statements

ENERGY SAVING TECHNOLOGY LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standards for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from Plumbing Engineering and are in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at a rate of 25% on the reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represent a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

ENERGY SAVING TECHNOLOGY LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

