Registered Number SC391513

CENTRAL ENERGY SOLUTIONS LTD

Abbreviated Accounts

31 January 2015

CENTRAL ENERGY SOLUTIONS LTD **Registered Number SC391513**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,966	-
		2,966	-
Current assets			
Debtors		12,869	23,138
Cash at bank and in hand		50,898	6,260
		63,767	29,398
Creditors: amounts falling due within one year		(57,590)	(10,434)
Net current assets (liabilities)		6,177	18,964
Total assets less current liabilities		9,143	18,964
Total net assets (liabilities)		9,143	18,964
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,043	18,864
Shareholders' funds		9,143	18,964

- For the year ending 31 January 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.

Approved by the Board on 12 October 2015

And signed on their behalf by:
Steven McLean, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation of tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor Vehicles 25% on straight line

Equipment, fixtures and fittings 20% on straight line

Computer equipment: 33% on straight line

Plant and machinery 25% on straight line

Land and buildings leasehold: over the period of the lease

Intangible assets amortisation policy

Depreciation of intangible fixed assets

Intangible assets are amortised on a straight-line basis over the estimated economic life. The estimated economic live are as follows:

Goodwill – 5 years

OR

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	-
Additions	4,053
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	4,053
Depreciation	

At 1 February 2014	-
Charge for the year	1,087
On disposals	-
At 31 January 2015	1,087
Net book values	
At 31 January 2015	2,966
At 31 January 2014	-

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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