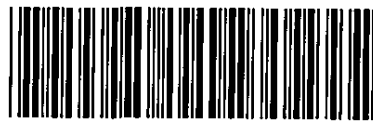


Engineering Solutions & Energy Ltd

Abbreviated Financial Statements for the Period Ended 31 March 2012

WEDNESDAY



S1FD6M2B

SCT

15/08/2012

#415

COMPANIES HOUSE

Engineering Solutions & Energy Ltd Engineering Solutions & Energy Ltd

Balance Sheet
as at 31 March 2012

	Notes	£	2012 £
FIXED ASSETS:	2		426
CURRENT ASSETS:			
Debtors		892	
Cash at Bank		<u>4,464</u>	
		5,356	
CREDITORS:			
Amounts falling due within one year		<u>3,752</u>	
NET CURRENT ASSETS:			1,604
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>2,030</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and Loss Account			<u>2,029</u>
SHAREHOLDER'S FUNDS:			<u>2,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

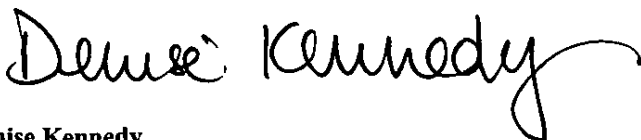
The member has not required the Company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

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.
- (b) 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 and 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD:

X 

Denise Kennedy
8 August 2012

Notes to the Financial Statements
for the Period Ended 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced fees excluding value added tax.

2. **FIXED ASSETS**

	Plant & Machinery Etc £
COST	
Additions	<u>498</u>
At 31 March 2012	<u>498</u>
DEPRECIATION	
Charge for Year	<u>72</u>
At 31 March 2012	<u>72</u>
NET BOOK VALUE	
At 31 March 2012	<u>426</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued & fully paid:

Number:	Class:	Nominal Value:	2012
1	Ordinary	£1	<u>£1</u>