Registered Number SC456465

ENERGISATION LIMITED

Abbreviated Accounts

31 July 2016

ENERGISATION LIMITED **Registered Number SC456465**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,020	1,531
		1,020	1,531
Current assets			
Debtors		99,822	28,637
Cash at bank and in hand		54,824	294
		154,646	28,931
Creditors: amounts falling due within one year		(97,766)	(18,880)
Net current assets (liabilities)		56,880	10,051
Total assets less current liabilities		57,900	11,582
Total net assets (liabilities)		57,900	11,582
Capital and reserves			
Called up share capital		100	100
Profit and loss account		57,800	11,482
Shareholders' funds		57,900	11,582

- For the year ending 31 July 2016 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 27 April 2017

And signed on their behalf by:
MR N STEPHEN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.
the financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,553
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,553
Depreciation	
At 1 August 2015	1,022
Charge for the year	511
On disposals	-
At 31 July 2016	1,533
Net book values	
At 31 July 2016	1,020
At 31 July 2015	1,531

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.