REGISTERED NUMBER: SC495352 (Scotland)

BPG ENERGY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

19TH JANUARY 2015 TO 31ST JANUARY 2016

BPG ENERGY LIMITED (REGISTERED NUMBER: SC495352)

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FOR THE PERIOD 19TH JANUARY 2015 TO 31ST JANUARY 2016

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BPG ENERGY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 19TH JANUARY 2015 TO 31ST JANUARY 2016

DIRECTORS:	F Preston D Guerinoni
REGISTERED OFFICE:	Summit House 4-5 Mitchell Street Edinburgh EH6 7BD
REGISTERED NUMBER:	SC495352 (Scotland)
ACCOUNTANTS:	Sinclairs Bartrum Lerner Chartered Accountants 39A Welbeck Street London W1G 8DH

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	£
CURRENT ASSETS		
Debtors		**985**
Cash at bank and in hand		**2,383**
		3,368
CREDITORS		
Amounts falling due within one year		**21,284**
NET CURRENT LIABILITIES		**(17,916)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(17,916)**
CAPITAL AND RESERVES		
Called up share capital	2	**1,000**
Profit and loss account		**(18,916)**
SHAREHOLDERS' FUNDS		**(17,916)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(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 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.

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 Board of Directors on 30th August 2016 and were signed on its behalf by:

F Preston - Director

D Guerinoni - Director

The notes form part of these abbreviated accounts

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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The financial statements have been prepared on the going concern basis. The company is reliant on the support of its directors and creditors. If this support was withdrawn, the company would be unable to continue in operational existence. Adjustments would then have to be made to reduce the balance sheet values of assets to their recoverable amounts and to provide for further liabilities that may arise. The company is unable to quantify the effect of such adjustments on the financial statements. The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000

1,000 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.

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.