Registration number: SC511189

Energy Survey & Design Limited
Annual Report and Financial Statements
for the Year Ended 31 July 2017

Energy Survey & Design Limited

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Energy Survey & Design Limited

Company Information

Director	Mr C J Duffton
Registered office	63 Ashwood Road Bridge of Don Aberdeen AB22 8QX
Bankers	Bank of Scotland Direct Business Branch 8 Lochside Avenue Edinburgh EH12 9DJ
Accountants	Norman Gray & Co Chartered Certified Accountants 72 Carden Place Aberdeen AB10 1UL

Energy Survey & Design Limited

(Registration number: SC511189)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		4,205	-
Current assets		50,618	38,030
Prepayments and accrued income		387	-
Creditors: Amounts falling due within one year		(15,782)	(10,603)
Net current assets		35,223	27,427
Total assets less current liabilities		39,428	27,427
Accruals and deferred income		(4,872)	(1,846)
		34,556	25,581
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,555	25,580
		34,556	25,581

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
63 Ashwood Road
Bridge of Don
Aberdeen
AB22 8QX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

In preparing the accounts, the directors have considered whether in applying the accounting policies required by FRS 105 and the Companies Act 2006 a restatement of comparative items was needed. No restatements were required.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

3 Related party transactions

Transactions with directors

2017	Repayments by director £	At 31 July 2017 £
Mr C J Duffton		
Interest free advance repayable on demand	(44)	(44)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 April 2018

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Mr C J Duffton
Director

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.