

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**CONSUMERS UTILITY COSTS LIMITED**

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**for the year ended 31 December 2013**

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**CONSUMERS UTILITY COSTS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2013**

<b>DIRECTOR:</b>	Mr J Y S Henderson
<b>SECRETARY:</b>	Comat Consulting Services Limited
<b>REGISTERED OFFICE:</b>	19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD
<b>REGISTERED NUMBER:</b>	01041681 (England and Wales)
<b>ACCOUNTANTS:</b>	Raffingers Stuart Chartered Certified Accountants 19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD

**ABBREVIATED BALANCE SHEET**

**31 December 2013**

	Notes	2013 £	2012 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10,000	10,000
Profit and loss account		<u>(10,000)</u>	<u>(10,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 27 June 2014 and were signed by:

Mr J Y S Henderson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2013**

**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).

The company was dormant throughout the year ended 31 December 2013. However, reference to information relating to the year ended 31 December 2012 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is Utility Management Holdings Limited.

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.