

UNITED ENERGY CONSULTANTS LIMITED

**Company Registration Number:
02798525 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

UNITED ENERGY CONSULTANTS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Jonathan Stack John Houghton
Registered office:	86 Main Road Wigginton Tamworth Staffordshire B79 9DZ
Company Registration Number:	02798525 (England and Wales)

UNITED ENERGY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	350	467
Total fixed assets:		<u>350</u>	<u>467</u>
Current assets			
Stocks:		0	0
Debtors:		18,854	5,644
Cash at bank and in hand:		21,653	36,343
Total current assets:		<u>40,507</u>	<u>41,987</u>
Creditors			
Creditors: amounts falling due within one year		36,644	36,741
Net current assets (liabilities):		<u>3,863</u>	<u>5,246</u>
Total assets less current liabilities:		4,213	5,713
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>4,213</u></u>	<u><u>5,713</u></u>

The notes form part of these financial statements

UNITED ENERGY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		4,210	5,710
Total shareholders funds:		<u>4,213</u>	<u>5,713</u>

For the year ending 30 April 2014 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.

The financial statements were approved by the Board of Directors on 28 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Stack

Status: Director

The notes form part of these financial statements

UNITED ENERGY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

This represents the invoiced amount of goods and services sold and provided, net of value added tax

Intangible fixed assets amortisation policy

Provision is made for depreciation on all tangible assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life: 25% per annum on reducing balance

UNITED ENERGY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	7,775
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	7,775
Depreciation	
At 01st May 2013:	7,308
Charge for year:	117
On disposals:	0
Other adjustments	0
At 30th April 2014:	7,425
Net book value	
At 30th April 2014:	350
At 30th April 2013:	467

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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