

Global Energy Ventures Ltd

Registered in England No. 3618451

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2008

TUESDAY



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30/06/2009
COMPANIES HOUSE

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COMPANY INFORMATION

DIRECTOR

A W Tregellas

COMPANY SECRETARY

C C A Thomas

REGISTERED OFFICE

38 Perrymead Street
London SW6 3SP

REGISTERED NUMBER

3618451 (England and Wales)

BALANCE SHEET
As at 31 August 2008

	<i>Notes</i>	At 31 August 2008 £000	At 31 August 2007 £000
Fixed assets			
Tangible	2	-	-
Current assets			
Debtors		24	24
Cash at bank and in hand		9	9
		33	33
Creditors: amounts falling due within one year		(3)	(3)
Net current assets		30	30
Total assets less current liabilities		30	30
Creditors: amounts falling due after more than one year		-	-
		30	30
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account		30	30
Equity shareholders' funds		30	30

The Company was exempt from audit of its financial statements under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008. No notice has been deposited by members under Section 249B(2) calling for an audit in relation to these financial statements.

We acknowledge our responsibilities for ensuring that the Company keeps accounting records that comply with Section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the Company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The Board of Directors approved the financial statements on 29 June 2009.



A.W. Tregellas

Director

The notes on page 5 form part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 August 2008

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total amount receivable by the Company in the ordinary course of business with outside customers, excluding value added tax.

Tangible fixed assets

Depreciation is calculated by the straight line method to write down the cost less estimated residual value of each asset over its estimated useful life. The rates generally applicable are:

Computer & office equipment 33 per cent

2 FIXED ASSETS

	Computer & office equipment £000
Cost	
At 1 September 2007	6
Additions	-
At 31 August 2008	<u>6</u>
Depreciation	
At 1 September 2007	6
Provided during the period	-
At 31 August 2008	<u>6</u>
Net book value at 31 August 2008	<u>-</u>
Net book value at 31 August 2007	<u>-</u>

3 CALLED UP SHARE CAPITAL

	2008 £000	2007 £000
Authorised		
1,000 ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called-up and fully paid		
2 ordinary shares of £1 each	<u>-</u>	<u>-</u>