

**A & G DOMESTIC ENERGY ASSESSORS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MAY 2009**

**REGISTERED NUMBER 06236464**

WEDNESDAY



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17/02/2010

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COMPANIES HOUSE

# **A & G DOMESTIC ENERGY ASSESSORS LIMITED**

**REGISTERED NUMBER 06236464**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2009**

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# A & G DOMESTIC ENERGY ASSESSORS LIMITED

REGISTERED NUMBER 06236464

UNAUDITED BALANCE SHEET

AS AT 31 MAY 2009

	Note	£	2009 £	£	2008 £
<b>Current assets</b>					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
		=====		=====	
<b>Net current assets</b>			<u>1</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Net assets</b>			<u>1</u>		<u>1</u>
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	4		1		1
<b>Shareholders funds</b>			<u>1</u>		<u>1</u>
			=====		=====

For the year ending 31 May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year ended 31 May 2009 in accordance with section 476

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on 16<sup>th</sup> Feb 2010 and  
signed on their behalf by

 Director

G Oates

Date 16<sup>th</sup> Feb 2010

# A & G DOMESTIC ENERGY ASSESSORS LIMITED

REGISTERED NUMBER 06236464

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

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**1) Accounting policy**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention

**2) Profit and loss account**

During the year the company has not traded, has incurred no liabilities and consequently has made neither profit or loss

**3) Debtors**

	2009 £	2008 £
Called up share capital not paid	1 =====	1 =====

**4) Share capital**

	2009 £	2008 £
Authorised 1,000 Ordinary shares of £1 each	1,000 =====	1,000 =====
Allotted, called up and unpaid 1 Ordinary share of £1 each	1 =====	1 =====

**5) Ultimate parent undertaking and controlling related party**

The ultimate parent company is Energy Assessors Group Com Limited, a company registered in England and Wales. Mr and Mrs G Oates and Mr and Mrs A Ramage are the company's related parties by virtue of their shareholdings in the ultimate parent undertaking

# **ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTOR OF A & G DOMESTIC ENERGY ASSESSORS LIMITED**

You consider that the company is exempt from an audit for the year ended 31 May 2009. You have acknowledged your responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 2 from the accounting records of the company and on the basis of information and explanations given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

HASTINGSWADE  
Chartered Certified Accountants  
58 - 60 Stowupland Road  
Stowmarket  
Suffolk  
IP14 5AL

Date 16 February 2010