

Registered Number 06466827

VEDURE ENERGY SERVICES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

		<i>Notes 31/12/2014 31/01/2014</i>	
		€	€
Called up share capital not paid		1,167	1,167
Fixed assets			
Tangible assets	2	1,625,067	1,607,934
Investments	3	1,486,113	1,484,324
		<u>3,111,180</u>	<u>3,092,258</u>
Current assets			
Debtors	4	526,520	393,839
Cash at bank and in hand		1,056,665	390,281
		<u>1,583,185</u>	<u>784,120</u>
Net current assets (liabilities)		<u>1,583,185</u>	<u>784,120</u>
Total assets less current liabilities		<u>4,695,532</u>	<u>3,877,545</u>
Creditors: amounts falling due after more than one year		(4,227,315)	(3,668,263)
Total net assets (liabilities)		<u>468,217</u>	<u>209,282</u>
Capital and reserves			
Called up share capital	5	1,167	1,167
Profit and loss account		467,050	208,115
Shareholders' funds		<u>468,217</u>	<u>209,282</u>

- For the year ending 31 December 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.

Approved by the Board on 8 April 2016

And signed on their behalf by:

Oliver Andlaw, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	€
Cost	
At 1 February 2014	1,607,934
Additions	17,133
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,625,067</u>
Depreciation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>1,625,067</u>
At 31 January 2014	<u>1,607,934</u>

3 Fixed assets Investments

The Company holds 20% or more in the following companies:

Eurogrues Maroc Sarl

Dar Gapi Sarl AU

Altos Sarl

Salter's Hill Limited

4 Debtors

	31/12/2014	31/01/2014
	€	€
Debtors include the following amounts due after more than one year	527,687	395,006

5 Called Up Share Capital

Allotted, called up and fully paid:

31/12/2014	31/01/2014
€	€

1,000 Ordinary shares of €1.167 each

1,167

1,167

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