

Registered Number 06665747

LOUCETIOS ENERGY (KNYPERSLEY) LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

Notes 31/05/2016 31/03/2015

		£	£
Current assets			
Debtors	2	395,082	30,804
Cash at bank and in hand		148,881	-
		<u>543,963</u>	<u>30,804</u>
Prepayments and accrued income		146,142	317,277
Creditors: amounts falling due within one year	3	(293,680)	(179,588)
Net current assets (liabilities)		<u>396,425</u>	<u>168,493</u>
Total assets less current liabilities		<u>396,425</u>	<u>168,493</u>
Creditors: amounts falling due after more than one year	3	(2,967,364)	(2,602,076)
Total net assets (liabilities)		<u>(2,570,939)</u>	<u>(2,433,583)</u>
Capital and reserves			
Called up share capital	4	100,001	100,001
Other reserves		(2,533,584)	(2,074,243)
Profit and loss account		(137,356)	(459,341)
Shareholders' funds		<u>(2,570,939)</u>	<u>(2,433,583)</u>

- For the year ending 31 May 2016 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 25 July 2016

And signed on their behalf by:

Ms D M Stickler, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 Debtors

	<i>31/05/2016</i>	<i>31/03/2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	51,660	0

3 Creditors

	<i>31/05/2016</i>	<i>31/03/2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	2,967,364	2,602,076

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/05/2016</i>	<i>31/03/2015</i>
	<i>£</i>	<i>£</i>
100,001 Ordinary shares of £1 each	100,001	100,001

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