

Gnergy Limited

Annual Report and Unaudited Abbreviated Accounts,
for the Year Ended 31 March 2014

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

Gnergy Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Gnergy Limited
for the Year Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gnergy Limited for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Gnergy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Gnergy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gnergy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gnergy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Gnergy Limited. You consider that Gnergy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gnergy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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PKP & Company Limited
Chartered Certified Accountants
1 Forum House
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Wembley
HA9 0AB
11 December 2014

Gnergy Limited
(Registration number: 06993060)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		11,722	-
Current assets			
Debtors		29,139	-
Cash at bank and in hand		23,150	-
		52,289	-
Creditors: Amounts falling due within one year		(90,025)	(531)
Net current liabilities		(37,736)	(531)
Total assets less current liabilities		(26,014)	(531)
Creditors: Amounts falling due after more than one year		(295,640)	(15,609)
Net liabilities		(321,654)	(16,140)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(321,655)	(16,141)
Shareholders' deficit		(321,654)	(16,140)

For the year ending 31 March 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 11 December 2014 and signed on its behalf by:

.....
Mr Tikendra D Dewan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Gnergy Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	15,630	15,630
At 31 March 2014	15,630	15,630
Depreciation		
Charge for the year	3,908	3,908
At 31 March 2014	3,908	3,908
Net book value		
At 31 March 2014	11,722	11,722

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

Gnergy Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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4 Control

The company is controlled by Gnergy Holdings Limited. The company is a wholly owned subsidiary of Gnergy Holdings Limited who are the Ultimate parent company..

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.