Company Registration No. 07034206 (England and Wales)

FUTURE ENERGY CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FUTURE ENERGY CONSULTING LIMITED

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FUTURE ENERGY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		1,716		2,288
Current assets					
Debtors		2,348		3,928	
Cash at bank and in hand		7,537		6,067	
		9,885		9,995	
Creditors: amounts falling due within one year		(14,271)		(8,199)	
Net current (liabilities)/assets			(4,386)		1,796
Total assets less current liabilities			(2,670)		4,084
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,671)		4,083
Shareholders' funds			(2,670)		4,084

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23/4/15

Mr Mark Surry
Director

Company Registration No. 07034206

FUTURE ENERGY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

As at 30th September 2014 the balance sheet was insolvent. The financial statements have been prepared on a going concern basis as the director has indicated that he will continue to support the company with his loan account as shown in note 11.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2013 & at 30 September 2014	4,569
Depreciation	
At 1 October 2013	2,281
Charge for the year	572
At 30 September 2014	2,853
Net book value	
At 30 September 2014	1,716
At 30 September 2013	2,288

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1