

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2012**

**for**

**NCW Energy Limited**

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for the Year Ended 31st October 2012**

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**NCW Energy Limited**  
**Company Information**  
**for the Year Ended 31st October 2012**

**DIRECTOR:** N C Walters

**REGISTERED OFFICE:** 18 Sherbourne Drive  
Hilton  
Derbyshire  
DE65 5NJ

**REGISTERED NUMBER:** 07042383 (England and Wales)

**ACCOUNTANTS:** Noy & Partners Accountants Limited  
144 Nottingham Road  
Eastwood  
Nottingham  
Nottinghamshire  
NG16 3GE

Abbreviated Balance Sheet  
31st October 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		292		343
<b>CURRENT ASSETS</b>					
Debtors		2,836		1,770	
Cash at bank		-		603	
		<u>2,836</u>		<u>2,373</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,031</u>		<u>2,425</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(195)</u>		<u>(52)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			97		291
<b>PROVISIONS FOR LIABILITIES</b>			<u>35</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>62</u></u>		<u><u>291</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>61</u>		<u>290</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>62</u></u>		<u><u>291</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31st October 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th July 2013 and were signed by:

N C Walters - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st October 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2011	
and 31st October 2012	<u>430</u>
<b>DEPRECIATION</b>	
At 1st November 2011	87
Charge for year	<u>51</u>
At 31st October 2012	<u>138</u>
<b>NET BOOK VALUE</b>	
At 31st October 2012	<u>292</u>
At 31st October 2011	<u>343</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.