

**Zefier UK I Limited**  
**Unaudited abbreviated accounts**  
**For the period ended**  
**30 June 2013**

**Company Registration Number 07215754**

**SATURDAY**



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**A07**

**29/03/2014**

**#371**

**COMPANIES HOUSE**

# **Zefier UK I Limited**

## **Abbreviated accounts**

**Period from 1 January 2012 to 30 June 2013**

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# Zefier UK I Limited

## Abbreviated balance sheet

30 June 2013

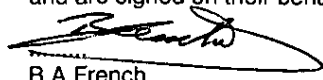
	Note	30 Jun 13 £	£	31 Dec 11 £	£
<b>Fixed assets</b>					
Investments	2		1		2
<b>Current assets</b>					
Debtors		1		1	
<b>Creditors Amounts falling due within one year</b>		(1)		(2)	
<b>Net current liabilities</b>			-		(1)
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		<u>1</u>		<u>1</u>
<b>Shareholders' funds</b>			<u>1</u>		<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28/03/14 and are signed on their behalf by



B A French

Company Registration Number 07215754

The notes on page 2 form part of these abbreviated accounts.

# Zefier UK I Limited

## Notes to the abbreviated accounts

Period from 1 January 2012 to 30 June 2013

### 1 Accounting policies

#### Basis of accounting

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)

#### Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2012	2
Disposals	(1)
<b>At 30 June 2013</b>	<u>1</u>
<b>Net book value</b>	
At 30 June 2013	<u>1</u>
At 31 December 2011	<u>2</u>

The company owns 100% of the issued share capital of the companies listed below,

	30 Jun 13 £	31 Dec 11 £
<b>Aggregate capital and reserves</b>		
Sea & Land Power and Energy Limited	(1,484,834)	(1,374,812)
<b>Profit and (loss) for the year</b>		
Sea & Land Power and Energy Limited	(110,022)	(825,121)

On 25 September 2012, the company disposed of its investment in SLP Engineering Limited

### 3 Share capital

#### Allotted, called up and fully paid

	30 Jun 13 No	£	31 Dec 11 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

### 4 Ultimate parent company

The company's immediate and ultimate parent company is Energy Holdco Ltd, a company incorporated in England