

**Abbreviated Accounts for the Year Ended 28 February 2015**

**for**

**Kepler Energy Limited**

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for the Year Ended 28 February 2015**

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**Kepler Energy Limited**  
**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTORS:** P B Dixon  
S K Westrope  
Professor G T Houlsby  
Dr M D McCulloch  
Professor M L G Oldfield

**SECRETARY:** P B Dixon

**REGISTERED OFFICE:** 4 St. Simons Avenue  
London  
SW15 6DU

**REGISTERED NUMBER:** 07384173 (England and Wales)

**ACCOUNTANTS:** Geoffrey Cole & Co  
4 Reading Road  
Pangbourne  
Reading  
Berkshire  
RG8 7LY

Abbreviated Balance Sheet  
28 February 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		2,872	3,314
Cash at bank		<u>1,087</u>	<u>91</u>
		3,959	3,405
<b>CREDITORS</b>			
Amounts falling due within one year		<u>155,967</u>	<u>119,154</u>
<b>NET CURRENT LIABILITIES</b>		<u>(152,008)</u>	<u>(115,749)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(152,008)</u>	<u>(115,749)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Share premium		55,657	55,657
Profit and loss account		<u>(208,665)</u>	<u>(172,406)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(152,008)</u>	<u>(115,749)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 15 June 2015 and were signed on its behalf by:

P B Dixon - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

**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).

The financial statements have been prepared under the going concern concept on the basis of continued financial support from a director, until further funding can be obtained.

In the event that further funding is not available the preparation of these accounts on a going concern basis may not be appropriate. In such circumstances based on the attached balance sheet the deficit which would arise between the net liability of the company on a going concern basis and a break up basis is estimated to be approximately £2,000. The timing of the payment of liabilities of the business would not be significantly affected by this circumstance.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
29,295	A Ordinary Shares	0.01p	293	293
21,883	B Ordinary Shares	0.01p	219	219
48,822	C Ordinary Shares	0.01p	488	488
			<u>1,000</u>	<u>1,000</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.