

# **ELECTRIC GENERATION UK LIMITED**

**Company Registration Number:  
08438286 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **ELECTRIC GENERATION UK LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Andrew Perkins Rene Perkins
<b>Company secretary:</b>	Andrew Perkins
<b>Registered office:</b>	34a Park Avenue Bromley BR1 4EE
<b>Company Registration Number:</b>	08438286 (England and Wales)

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# ELECTRIC GENERATION UK LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,391</b>	3,339
<b>Total fixed assets:</b>		<b>4,391</b>	3,339
<b>Current assets</b>			
Debtors:		4	307
Cash at bank and in hand:		<b>842</b>	-
<b>Total current assets:</b>		<b>846</b>	307
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>846</b>	307
<b>Total assets less current liabilities:</b>		<b>5,237</b>	3,646
Creditors: amounts falling due after more than one year:		<b>8,100</b>	4,616
<b>Total net assets (liabilities):</b>		<b>( 2,863 )</b>	( 970 )

The notes form part of these financial statements

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# ELECTRIC GENERATION UK LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	88	88
Profit and Loss account:		( 2,951 )	( 1,058 )
<b>Total shareholders funds:</b>		<u>( 2,863 )</u>	<u>( 970 )</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Perkins

Status: Director

The notes form part of these financial statements

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# **ELECTRIC GENERATION UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Motor Vehicles - 33% on cost.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

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# **ELECTRIC GENERATION UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	3,639
Additions:	2,628
At 31st March 2015:	6,267
<b>Depreciation</b>	
At 01st April 2014:	300
Charge for year:	1,576
At 31st March 2015:	1,876
<b>Net book value</b>	
At 31st March 2015:	4,391
At 31st March 2014:	3,339

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# **ELECTRIC GENERATION UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	88	1.00	88
Total share capital:			<u>88</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	88	1.00	88
Total share capital:			<u>88</u>

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