Registered Number 09171169

CONCEPT ENERGY LTD

Abbreviated Accounts

11 August 2015

Abbreviated Balance Sheet as at 11 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	255
		255
Current assets		
Debtors	3	1,110
Cash at bank and in hand		1,265
		2,375
Net current assets (liabilities)		2,375
Total assets less current liabilities		2,630
Accruals and deferred income		(4,482)
Total net assets (liabilities)		(1,852)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(1,853)
Shareholders' funds		(1,852)

- For the year ending 11 August 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.

Approved by the Board on 2 May 2016

And signed on their behalf by:
mrs diane green, Director

Notes to the Abbreviated Accounts for the period ended 11 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The Whole of the Turnover and profit for the period is attributable to the principal activity, Energy Consultancy.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at the following annual rates, in order to write off each asset over its estimated useful life.

Equipment20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	319
Disposals	-
Revaluations	-
Transfers	-
At 11 August 2015	319
Depreciation	
Charge for the year	64
On disposals	-
At 11 August 2015	64
Net book values	
At 11 August 2015	255

3 Debtors

trade debtors due within one year

4 Called Up Share Capital
Allotted, called up and fully paid:

2015

	£
1 Ordinary shares of £1 each	1

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