

Registered Number 09187777

ESSEX ENERGY (UK) LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,650
		<u>1,650</u>
Current assets		
Debtors		16,708
Cash at bank and in hand		413
		<u>17,121</u>
Creditors: amounts falling due within one year		<u>(18,173)</u>
Net current assets (liabilities)		<u>(1,052)</u>
Total assets less current liabilities		<u>598</u>
Total net assets (liabilities)		<u><u>598</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		498
Shareholders' funds		<u><u>598</u></u>

- For the year ending 31 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 19 May 2016

And signed on their behalf by:

Edward Judd, Director

Notes to the Abbreviated Accounts for the period ended 31 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

Turnover represents net invoiced work done

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets over their estimated useful life. The rates used are Motor Van - 25% on reducing balance and office equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
Additions	2,211
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,211</u>
Depreciation	
Charge for the year	561
On disposals	-
At 31 August 2015	<u>561</u>
Net book values	
At 31 August 2015	<u><u>1,650</u></u>

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