

**Registered Number 09187777**

**ESSEX ENERGY (UK) LTD**

**Abbreviated Accounts**

**31 August 2016**

**Abbreviated Balance Sheet as at 31 August 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	24,820	1,650
		<u>24,820</u>	<u>1,650</u>
<b>Current assets</b>			
Debtors		17,651	16,708
Cash at bank and in hand		599	413
		<u>18,250</u>	<u>17,121</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,949)</u>	<u>(18,173)</u>
<b>Net current assets (liabilities)</b>		<u>(2,699)</u>	<u>(1,052)</u>
<b>Total assets less current liabilities</b>		<u>22,121</u>	<u>598</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(19,723)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u><u>2,398</u></u>	<u><u>598</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,298	498
<b>Shareholders' funds</b>		<u><u>2,398</u></u>	<u><u>598</u></u>

- For the year ending 31 August 2016 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 26 May 2017

And signed on their behalf by:

**Edward Judd, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 excluding VAT.

**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, tools 25% straight line and office equipment 25% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	2,211
Additions	26,520
Disposals	(1,804)
Revaluations	-
Transfers	-
At 31 August 2016	<u>26,927</u>
<b>Depreciation</b>	
At 1 September 2015	561
Charge for the year	2,000
On disposals	(454)
At 31 August 2016	<u>2,107</u>
<b>Net book values</b>	
At 31 August 2016	<u>24,820</u>
At 31 August 2015	<u>1,650</u>

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