

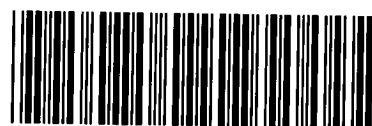
Registration number: SC163994

Energy Commercial Consultants Limited

Abbreviated Accounts

for the Year Ended 30 April 2015

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COMPANIES HOUSE

NORMAN GRAY & Co.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Energy Commercial Consultants Limited
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Energy Commercial Consultants Limited
(Registration number: SC163994)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		942,939	950,229
Current assets			
Debtors		56,785	60,321
Cash at bank and in hand		376,056	490,841
		432,841	551,162
Creditors: Amounts falling due within one year		(94,534)	(217,589)
Net current assets		338,307	333,573
Net assets		1,281,246	1,283,802
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,281,146	1,283,702
Shareholders' funds		1,281,246	1,283,802

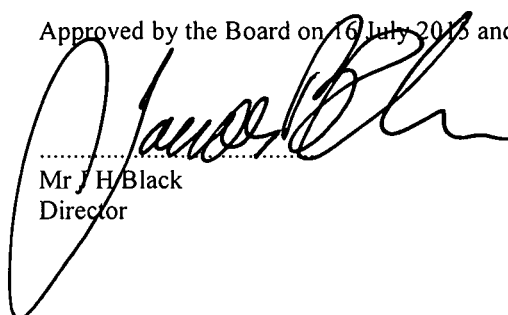
For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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).

Approved by the Board on 16 July 2015 and signed on its behalf by:



Mr J H Black
Director

Energy Commercial Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold property	not depreciated
Fixtures and fittings	20% on cost
Computer equipment	33% on cost
Motor vehicles	25% on reducing balance
Office equipment	20% on reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Energy Commercial Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2014	1,009,134	1,009,134
Additions	<u>11,291</u>	<u>11,291</u>
At 30 April 2015	<u>1,020,425</u>	<u>1,020,425</u>
Depreciation		
At 1 May 2014	58,905	58,905
Charge for the year	<u>18,581</u>	<u>18,581</u>
At 30 April 2015	<u>77,486</u>	<u>77,486</u>
Net book value		
At 30 April 2015	<u>942,939</u>	<u>942,939</u>
At 30 April 2014	<u>950,229</u>	<u>950,229</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>