

Registration number: SC293755

Enerologies Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

FRIDAY



SCT

S2DW3EJ7

02/08/2013

#595

COMPANIES HOUSE

Williamsons - Chartered Accountants
Rosewood
Raemoir Road
Banchory
Kincardineshire
AB31 4ET

Enerologies Consultancy Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's message to the Congress, and is one of the most important documents in the history of the United States. It is a very long letter, and it contains a great deal of information about the state of the Union at that time. It is a very important document, and it is one of the most important documents in the history of the United States.

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Enerologies Consultancy Limited
for the Year Ended 31 March 2013**

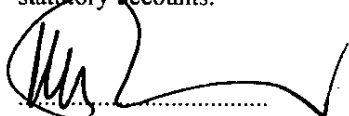
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Enerologies Consultancy Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Enerologies Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 6 July 2009. Our work has been undertaken solely to prepare for your approval the accounts of Enerologies Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enerologies Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Enerologies Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Enerologies Consultancy Limited. You consider that Enerologies Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Enerologies Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Williamsons - Chartered Accountants
Rosewood
Raemoir Road
Banchory
Kincardineshire
AB31 4ET

30 July 2013

1. The first part of the report

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

16.

17.

18.

19.

20.

21.

22.

23.

24.

25.

Enerologies Consultancy Limited
(Registration number: SC293755)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		-	2,399
Cash at bank and in hand		41	55
		<u>41</u>	<u>2,454</u>
Creditors: Amounts falling due within one year		<u>(1,792)</u>	<u>(3,656)</u>
Net liabilities		<u>(1,751)</u>	<u>(1,202)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(1,851)</u>	<u>(1,302)</u>
Shareholders' deficit		<u>(1,751)</u>	<u>(1,202)</u>

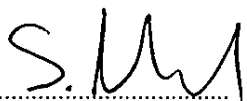
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 July 2013



 Steven Brian Paul Hammond
 Director

Enerologies Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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).

Going concern

The directors will ensure that sufficient funds are available to meet the company's commitments.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>