

Registration number: SC293755

Enerologies Consultancy Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2014

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

FRIDAY



S3DDVEB4
SCT 01/08/2014 #407
COMPANIES HOUSE

Enerologies Consultancy Limited
(Registration number: SC293755)
Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Cash at bank and in hand		-	41
Creditors: Amounts falling due within one year	2	<u>(1,751)</u>	<u>(1,792)</u>
Net liabilities		<u>(1,751)</u>	<u>(1,751)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(1,851)</u>	<u>(1,851)</u>
Shareholders' deficit		<u>(1,751)</u>	<u>(1,751)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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).

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.

Approved and authorised for issue by the director on 30 July 2014



Steven Brian Paul Hammond
Director

Enerologies Consultancy Limited
Notes to the financial statements for the Year Ended 31 March 2014

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

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 Creditors: Amounts falling due within one year

	2014 £	2013 £
Other creditors	<u>1,751</u>	<u>1,792</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Steven Hammond

(Director)

Balance of director's current account. At the balance sheet date the amount due to Steven Hammond was £1,751 (2013 - £1,312).