

REGISTERED NUMBER: 06092477 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 9 February 2007 to 31 March 2008
for
Innergy LPG (Bulk) Limited

THURSDAY



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COMPANIES HOUSE

Innergy LPG (Bulk) Limited

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for the Period 9 February 2007 to 31 March 2008.

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Innergy LPG (Bulk) Limited

Company Information
for the Period 9 February 2007 to 31 March 2008

DIRECTORS:

G J Walsh
G M Gardiner

SECRETARY:

G J Walsh

REGISTERED OFFICE:

Ashfield Way
Whitehall Industrial Estate
Leeds
West Yorkshire
LS12 5JB

REGISTERED NUMBER:

06092477 (England and Wales)

ACCOUNTANTS:

Ascendis
Chartered Certified Accountants & Business Advisor
Adamson House
Towers Business Park
Didsbury
Manchester
M20 2YY

Innergy LPG (Bulk) Limited

Abbreviated Balance Sheet
31 March 2008

		£
CURRENT ASSETS		
Debtors		4,800
CREDITORS		
Amounts falling due within one year		1,329
NET CURRENT ASSETS		<u>3,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,471</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>3,371</u>
SHAREHOLDERS' FUNDS		<u>3,471</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

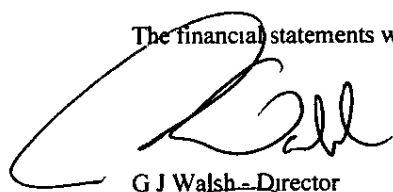
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

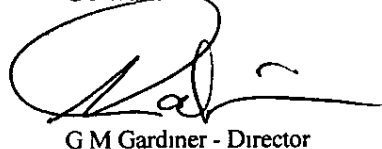
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 August 2008 and were signed on its behalf by



G J Walsh - Director



G M Gardiner - Director

The notes form part of these abbreviated accounts

Innergy LPG (Bulk) Limited

Notes to the Abbreviated Accounts
for the Period 9 February 2007 to 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Innergy Group Limited

Mr G J Walsh and Mr G M Gardiner are the joint owners and majority shareholders of Innergy Group Limited each owning 50% of the company. Their shares in Innergy LPG (Bulk) Limited were transferred to the group company on a share for share transfer basis during the year.