

**Registered Number 06092477**

**Innergy LPG (Bulk) Limited**

**Abbreviated Accounts**

**31 March 2010**

Innergy LPG (Bulk) Limited

Registered Number 06092477

**Company Information**

**Registered Office:**

Ashfield Way  
Whitehall Industrial Estate  
Leeds  
West Yorkshire  
LS12 5JB

**Reporting Accountants:**

Ascendis  
Chartered Certified Accountants & Business Advisor  
Second Floor  
683-693 Wilmslow Road  
Didsbury  
Manchester  
Lancashire  
M20 6RE

Innergy LPG (Bulk) Limited

Registered Number 06092477

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	24,672	13,266
		<u>24,672</u>	<u>13,266</u>
<b>Current assets</b>			
Stocks		305	272
Debtors		44,363	52,115
Cash at bank and in hand		96	0
Total current assets		<u>44,764</u>	<u>52,387</u>
<b>Creditors: amounts falling due within one year</b>		(18,424)	(11,103)
Net current assets (liabilities)		26,340	41,284
Total assets less current liabilities		<u>51,012</u>	<u>54,550</u>
Creditors: amounts falling due after more than one year		(40,805)	(49,693)
Total net assets (liabilities)		<u>10,207</u>	<u>4,857</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,107	4,757
Shareholders funds		<u>10,207</u>	<u>4,857</u>

- 
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:

G J Walsh, Director

G M Gardiner, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	6.7% on cost
Plant and machinery	5% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2009		14,003
Additions	-	<u>12,740</u>
At 31 March 2010	-	<u>26,743</u>
<b>Depreciation</b>		
At 01 April 2009		737
Charge for year	-	<u>1,334</u>
At 31 March 2010	-	<u>2,071</u>
<b>Net Book Value</b>		
At 31 March 2010		24,672
At 31 March 2009	-	<u>13,266</u>

**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.