

Registered Number 07440239

ENERGY FOAM SEAL LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	4,953	5,827
		<u>4,953</u>	<u>5,827</u>
Current assets			
Debtors		157	2,120
		<u>157</u>	<u>2,120</u>
Net current assets (liabilities)		<u>157</u>	<u>2,120</u>
Total assets less current liabilities		<u>5,110</u>	<u>7,947</u>
Creditors: amounts falling due after more than one year		(3,076)	(2,859)
Total net assets (liabilities)		<u><u>2,034</u></u>	<u><u>5,088</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,032	5,086
Shareholders' funds		<u><u>2,034</u></u>	<u><u>5,088</u></u>

- For the year ending 30 November 2012 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.

Approved by the Board on 1 August 2013

And signed on their behalf by:

Mr Stephen Rosen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,855
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,855</u>
Depreciation	
At 1 December 2011	1,028
Charge for the year	874
On disposals	-
At 30 November 2012	<u>1,902</u>
Net book values	
At 30 November 2012	<u>4,953</u>
At 30 November 2011	<u>5,827</u>

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