

**Registered Number 09244444**

**ENERGY4GROWTH LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

Notes 31/12/2015 30/06/2015

	£	£
<b>Current assets</b>		
Debtors	14,838	6,046
Cash at bank and in hand	23,884	79,260
	<u>38,722</u>	<u>85,306</u>
<b>Creditors: amounts falling due within one year</b>	(93,920)	(96,308)
<b>Net current assets (liabilities)</b>	<u>(55,198)</u>	<u>(11,002)</u>
<b>Total assets less current liabilities</b>	<u>(55,198)</u>	<u>(11,002)</u>
<b>Total net assets (liabilities)</b>	<u>(55,198)</u>	<u>(11,002)</u>
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	(56,198)	(12,002)
<b>Shareholders' funds</b>	<u>(55,198)</u>	<u>(11,002)</u>

- For the year ending 31 December 2015 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 9 August 2016

And signed on their behalf by:

**Mr S A Hinch, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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 January 2015.

**Other accounting policies****Going Concern**

The financial statements have been prepared on a going concern basis. The company is supported by the Director's who will not require repayment of monies owed to them until the company is in a suitable financial position.

**Deferred Tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Foreign Currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

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 1072 of the Companies Act 2006.