

**Registered Number: 6706067**  
**England & Wales**

**CONSERVENERGY LIMITED**  
**Abbreviated Unaudited Accounts**  
**31 August 2009**

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COMPANIES HOUSE

Registered Number: 6706067  
England & Wales

**CONSERVENERGY LIMITED**  
**Abbreviated Balance Sheet as at 31 August 2009**

	Notes	2009	
		£	£
<b>Fixed Assets</b>			
Tangible assets	2		4,280
<b>Current Assets</b>			
Stocks		460	
Debtors		37,013	
Bank		6,335	
		<u>43,808</u>	
<b>Creditors</b>			
Amounts falling due within one year		24,595	
		<u>19,213</u>	
<b>Net current assets</b>			19,213
<b>Total Assets less Current Liabilities</b>			<u>23,493</u>
<b>Capital and Reserves</b>			
Called up share capital	3		99
Profit and loss account			23,394
			<u>23,493</u>
<b>Shareholders' funds</b>			<u>23,493</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to small companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the period ended 31 August 2009 the Company was entitled to exemption from audit under section 477 (small company exemption) Companies Act 2006. No notice has been deposited under section 476 (members or members requesting an audit).

The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its result for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The company was incorporated on 24 September 2008 and commenced to trade from 6 November 2008.

Approved by the Board on 13 May 2010

Paul Read  
Director



The notes on pages 2 to 3 form part of these financial statements.

## CONSERVENERGY LIMITED

### Notes to the Abbreviated Accounts for the period ended 31 August 2009

#### 1. Accounting Policies

The financial statements have been prepared under the historical cost convention using the following accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Turnover

Turnover represents net invoiced sales excluding VAT, having regard to the fulfilment of contractual obligations.

##### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery	25% on cost
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##### Stock

Stock is valued at the lower of cost and net realisable value.

##### Deferred Taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

#### 2. Tangible fixed assets

	Plant and machinery
	£
<b>Cost</b>	
At beginning of period	-
Additions	5,707
At end of period	<u>5,707</u>
<b>Depreciation</b>	
At beginning of period	-
Charge for the period	1,427
At end of period	<u>1,427</u>
<b>Net book values</b>	
At 31 August 2009	<u>4,280</u>
At 24 September 2008	<u>-</u>

## **CONSERVENERGY LIMITED**

### **Notes to the Abbreviated Accounts for the period ended 31 August 2009**

#### **3 Called up Share Capital**

	2009
	£
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	99
	<u>          </u>

#### **4. Related Party Transactions**

During the period under review Postpack Limited, a company in which Mark Reid and Paul Read are materially interested as shareholders, provided administration and related services to the company to the value of £19,250. Postpack Limited also charged £32,522 for salary costs incurred in respect of employees providing services for the company.

All transactions were made on a normal trading basis.