

REGISTERED NUMBER. 07617337 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

OHM ENERGY LIMITED

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16/08/2013

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COMPANIES HOUSE

OHM ENERGY LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013**

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OHM ENERGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

DIRECTORS:

J Lindfield
T Walters

SECRETARY:

REGISTERED OFFICE

47A Prideaux Road
Eastbourne
East Sussex
BN21 2NB

REGISTERED NUMBER:

07617337 (England and Wales)

ACCOUNTANTS:

Ashurst Accountants Limited
47A Prideaux Road
Eastbourne
East Sussex
BN21 2NB

OHM ENERGY LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2013

| | Notes | 30 4 13 £ | 30 4 12 £ |
|--|-------|-----------------|----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 16,000 | 18,000 |
| Tangible assets | 3 | 8,105 | 7 714 |
| | | <u>24,105</u> | <u>25,714</u> |
| CURRENT ASSETS | | | |
| Stocks | | 16 581 | 13 387 |
| Debtors | | 13 743 | 9 347 |
| Prepayments and accrued income | | - | 156 |
| Cash at bank and in hand | | 65 591 | 105,726 |
| | | <u>95,915</u> | <u>128 616</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>106 629</u> | <u>121,860</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | <u>(10 714)</u> | <u>6 756</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>13 391</u> | <u>32 470</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | <u>13 291</u> | <u>32 370</u> |
| SHAREHOLDERS' FUNDS | | <u>13 391</u> | <u>32,470</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

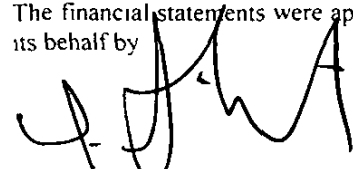
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

OHM ENERGY LIMITED

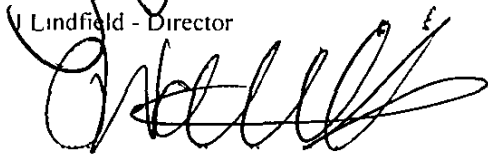
ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27/6/2013 and were signed on its behalf by



J Lindfield - Director



T Walters - Director

The notes form part of these abbreviated accounts

OHM ENERGY LIMITED

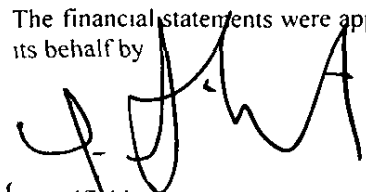
ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

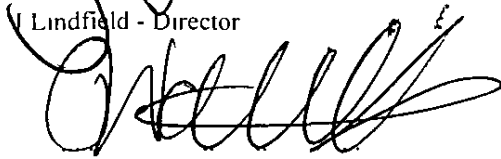
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27/6/2013

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J Lindfield - Director


T Walters - Director

The notes form part of these abbreviated accounts

OHM ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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 of goods excluding value added tax

Goodwill

Goodwill being the amount paid in connection with the acquisition of a business in 2012 is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 May 2012 | |
| and 30 April 2013 | 20,000 |
| AMORTISATION | |
| At 1 May 2012 | 2,000 |
| Amortisation for year | 2,000 |
| At 30 April 2013 | 4,000 |
| NET BOOK VALUE | |
| At 30 April 2013 | 16,000 |
| At 30 April 2012 | 18 000 |

OHM ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2013

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 May 2012 | 9 957 |
| Additions | 2,765 |
| | <u>12 722</u> |
| At 30 April 2013 | |
| DEPRECIATION | |
| At 1 May 2012 | 2 243 |
| Charge for year | 2,374 |
| | <u>4 617</u> |
| At 30 April 2013 | |
| NET BOOK VALUE | |
| At 30 April 2013 | <u>8 105</u> |
| At 30 April 2012 | <u>7,714</u> |

4 CALLED UP SHARE CAPITAL

| Allotted Number | issued and fully paid Class | Nominal value | 30 4 13 £ | 30 4 12 £ |
|--------------------|--------------------------------|------------------|--------------|--------------|
| 100 | Ordinary | 1 | <u>100</u> | <u>100</u> |