

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

TONY SMITH DOMESTIC ENERGY ASSESSOR
LIMITED

**TONY SMITH DOMESTIC ENERGY ASSESSOR
LIMITED (REGISTERED NUMBER: 06294676)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TONY SMITH DOMESTIC ENERGY ASSESSOR
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR:	Mr. T. Smith
REGISTERED OFFICE:	Rutland House 300 Station Road New Waltham GRIMSBY DN36 4QR
REGISTERED NUMBER:	06294676 (England and Wales)
ACCOUNTANTS:	Smethurst and Buckton Ltd 12 Abbey Road GRIMSBY DN32 0HL
BANKERS:	Santander 22 Victoria Street GRIMSBY DN31 1DG

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**ABBREVIATED BALANCE SHEET
31 AUGUST 2016**

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		1,705	1,960
Cash at bank		<u>3,953</u>	<u>5,517</u>
		5,658	7,477
CREDITORS			
Amounts falling due within one year		<u>4,668</u>	<u>5,065</u>
NET CURRENT ASSETS		<u>990</u>	<u>2,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>990</u>	<u>2,412</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>989</u>	<u>2,411</u>
SHAREHOLDERS' FUNDS		<u>990</u>	<u>2,412</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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.

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 director on 14 December 2016 and were signed by:

Mr. T. Smith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods and services.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.