

REGISTERED NUMBER 06931252 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Save Energy Solutions Ltd

TUESDAY



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for the Year Ended 31 March 2010

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Save Energy Solutions Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS

S B East
M E Davies

SECRETARY

S B East

REGISTERED OFFICE

453 Poole Road
Branksome
Poole
Dorset
BH12 1DH

REGISTERED NUMBER

06931252 (England and Wales)

ACCOUNTANTS

David J Payne Limited
Room 42
19b Moor Road
Broadstone
Dorset
BH18 8AZ

Abbreviated Balance Sheet
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		111
CURRENT ASSETS			
Debtors		5,103	
Cash at bank		<u>9,639</u>	
		14,742	
CREDITORS			
Amounts falling due within one year		<u>17,170</u>	
NET CURRENT LIABILITIES			<u>(2,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,317)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(2,319)</u>
SHAREHOLDERS' FUNDS			<u>(2,317)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 20 December 2010 and were signed on its behalf by



M E Davies Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>130</u>
At 31 March 2010	<u>130</u>
DEPRECIATION	
Charge for year	<u>19</u>
At 31 March 2010	<u>19</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>111</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>