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Company Registration No. 09343711 (England and Wales)

ENERTECGREEN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015



ENERTECGREEN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ENERTECGREEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Current assets			
Debtors		286	
Cash at bank and in hand		286	
		<u>572</u>	
Creditors: amounts falling due within one year		<u>(718)</u>	
Total assets less current liabilities			(146)
			<u>(146)</u>
Capital and reserves			
Called up share capital	2		200
Profit and loss account			<u>(346)</u>
Shareholders' funds			<u>(146)</u>

The accompanying accounting policies and notes form part of these financial statements.

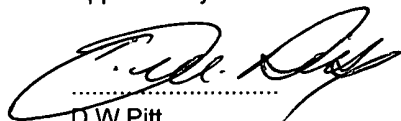
For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14.10.15



D W Pitt
Director

Company Registration No. 09343711

ENERTECGREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 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. The deferred tax balance has not been discounted.

2 Share capital

2015
£

Allotted, called up and fully paid
200 Ordinary shares of £1 each

200

During the period, 200 ordinary shares of £1 each were allotted, called up and fully paid for.