

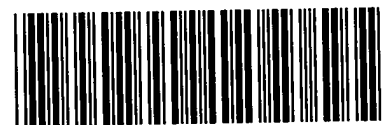
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

ENERGY GEOSCIENCE INTERNATIONAL LIMITED

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015

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ENERGY GEOSCIENCE INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:

J D MIDGLEY

REGISTERED OFFICE:

42 THE VILLAGE
THURSTONLAND
HUDDERSFIELD
HD4 6XX

REGISTERED NUMBER:

07163478 (England and Wales)

ACCOUNTANTS:

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		-	3,097
Cash at bank		284,385	452,228
		<u>284,385</u>	<u>455,325</u>
CREDITORS			
Amounts falling due within one year		-	139,440
		<u>284,385</u>	<u>315,885</u>
NET CURRENT ASSETS			
		<u>284,385</u>	<u>315,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>284,385</u>	<u>315,885</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		284,384	315,884
		<u>284,385</u>	<u>315,885</u>
SHAREHOLDERS' FUNDS		<u>284,385</u>	<u>315,885</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 2 April 2015 and were signed by:



J D MIDGLEY - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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).

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the year ended 31 March 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>