
Energy Engineering Associates Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

Prepared By:
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TUESDAY



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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

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The company's registered number is 07880782

Registered Number: 07880782

BALANCE SHEET AT 31/12/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	298	397
CURRENT ASSETS			
Debtors (amounts falling due within one year)		986	139
Cash at bank and in hand		8,253	6,473
		<u>9,239</u>	<u>6,612</u>
CREDITORS: Amounts falling due within one year		<u>9,331</u>	<u>5,313</u>
NET CURRENT (LIABILITIES) / ASSETS		(92)	1,299
TOTAL ASSETS LESS CURRENT LIABILITIES		206	1,696
PROVISIONS FOR LIABILITIES		-	80
NET ASSETS		<u>206</u>	<u>1,616</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		196	1,606
SHAREHOLDERS' FUNDS		<u>206</u>	<u>1,616</u>

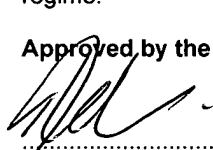
For the year ending 31/12/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/12/14 and signed on their behalf by



Richard Kirkham
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment

reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2013	529	529
At 31/12/2013	529	529
Depreciation		
At 01/01/2013	132	132
For the year	99	99
At 31/12/2013	231	231
Net Book Amounts		
At 31/12/2013	298	298
At 31/12/2012	397	397

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
10 Ordinary shares of £ 1 each	10	10
	10	10

4. TRANSACTIONS WITH DIRECTORS

During the period the company paid dividends to Mr R Kirkham the director of the company amounting to £18,000

5. CONTROLLING PARTY

The company is controlled by Mr R Kirkham by virtue of his 100% shareholding in the company.