Energy Inspections Ltd
Abbreviated Accounts
31 July 2009

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Energy Inspections Ltd Abbreviated Balance Sheet as at 31 July 2009

•	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		1,564		1,125
Tangible assets	-		1,007		1,120
Current assets					
Debtors		4,525		10,649	
Cash at bank and in hand		16,136		9,277	
		20,661		19,926	
Creditors: amounts falling due					
within one year		(15,131)		(5,850)	
Net current assets			5,530		14,076
Net assets			7,094	- -	15,201
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,092		15,199
Shareholders' funds			7,094	_	15,201

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Montgomery Director

Approved by the board on 20 September 2009

Energy Inspections Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

20% straight line

2	Tangible fixed assets			£	
	Cost			-	
	At 1 August 2008			1,500	
	Additions			1,087	
	At 31 July 2009		- -	2,587	
	Depreciation				
	At 1 August 2008			375	
	Charge for the year			648	
	At 31 July 2009		-	1,023	
	Net book value				
	At 31 July 2009		_	1,564	
	At 31 July 2008		-	1,125	
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2