

Registered Number 07841518

Alternative Energy Solutions (Service & Installation) Ltd

Abbreviated Accounts

30 November 2012

Balance Sheet as at 30 November 2012

| | Notes | 2012 | |
|---|-------|----------------|---------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible | 2 | 263 | |
| | | <u>263</u> | <u></u> |
| Current assets | | | |
| Cash at bank and in hand | | 951 | |
| Total current assets | | <u>951</u> | <u></u> |
| Creditors: amounts falling due within one year | 3 | (2,910) | |
| Net current assets (liabilities) | | (1,959) | |
| Total assets less current liabilities | | <u>(1,696)</u> | <u></u> |
| Total net assets (liabilities) | | <u>(1,696)</u> | <u></u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | |
| Profit and loss account | | (1,796) | |

Shareholders funds

(1,696)

- a. For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2013

And signed on their behalf by:

Mr R J Green, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2012

1 Accounting policies

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

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).

Going Concern

These financial statements have not been prepared on the going concern basis.

Depreciation

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

Plant And Machinery 25% reducing balance

2 Tangible fixed assets

| | Plant & Machinery | Total |
|-----------------------|----------------------------------|--------------|
| Cost | £ | £ |
| Additions | 350 | 350 |
| Disposals | 0 | 0 |
| At 30 November 2012 | <u>350</u> | <u>350</u> |
| Depreciation | | |
| Charge for year | 87 | 87 |
| On disposals | 0 | 0 |
| At 30 November 2012 | <u>87</u> | <u>87</u> |
| Net Book Value | | |
| At 30 November 2012 | 263 | 263 |

**3 Creditors: amounts falling
due within one year**

| | |
|-----------------|-------|
| | £ |
| Trade creditors | 54 |
| Other creditors | 2,856 |
| | <hr/> |
| | 2,910 |

4 Share capital

| | |
|--|------|
| | 2012 |
| | £ |
| Authorised share capital: | |
| 100 Ordinary shares of £1 each | 100 |
| Allotted, called up and fully paid: | |
| 100 Ordinary shares of £1 each | 100 |

5 Transactions with directors

Mr R J Green received £156 from the company during the period in lieu of rent.

6 Controlling Party

The company is controlled by the directors.