

Company Registration No. 4844678 (England and Wales)

ENERGY RETAIL ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



ENERGY RETAIL ASSOCIATION LIMITED

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ENERGY RETAIL ASSOCIATION LIMITED

INDEPENDENT AUDITORS' REPORT TO ENERGY RETAIL ASSOCIATION LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 December 2005 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

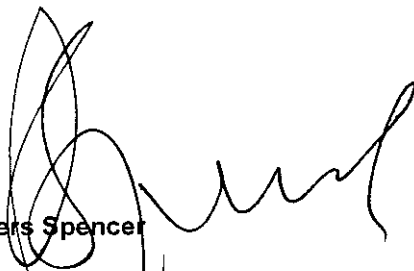
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Rogers Spencer

Chartered Accountants
Registered Auditor



8th August 2006

Newstead House
Pelham Road
Nottingham
NG5 1AP

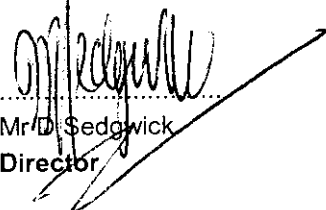
ENERGY RETAIL ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		3,573		2,155
Current assets					
Debtors		512,263		669,821	
Cash at bank and in hand		1,033,566		194,231	
		<u>1,545,829</u>		<u>864,052</u>	
Creditors: amounts falling due within one year		<u>(1,528,223)</u>		<u>(845,963)</u>	
Net current assets			17,606		18,089
Total assets less current liabilities			<u>21,179</u>		<u>20,244</u>
Capital and reserves					
Profit and loss account			21,179		20,244
Shareholders' funds			<u>21,179</u>		<u>20,244</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 May 2006


Mr D Sedgwick
Director

ENERGY RETAIL ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents subscription income net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% / 33.3% straight line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	3,232
Additions	3,396
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At 31 December 2005	6,628
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Depreciation	
At 1 January 2005	1,077
Charge for the period	1,978
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At 31 December 2005	3,055
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Net book value	
At 31 December 2005	3,573
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At 31 December 2004	2,155
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