

ENERGISE ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ENERGISE ENTERPRISES LIMITED (REGISTERED NUMBER: 07123021)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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ENERGISE ENTERPRISES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: J Forbear

REGISTERED OFFICE: 22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

REGISTERED NUMBER: 07123021 (England and Wales)

ACCOUNTANTS: Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

ENERGISE ENTERPRISES LIMITED (REGISTERED NUMBER: 07123021)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,583		4,059
CURRENT ASSETS					
Debtors		9,842		2,918	
Cash at bank		<u>3,018</u>		<u>1,280</u>	
		12,860		4,198	
CREDITORS					
Amounts falling due within one year		<u>15,348</u>		<u>13,459</u>	
NET CURRENT LIABILITIES			(2,488)		(9,261)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95</u>		<u>(5,202)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>94</u>		<u>(5,203)</u>
SHAREHOLDERS' FUNDS			<u>95</u>		<u>(5,202)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 20 July 2016 and were signed by:

J Forbear - Director

ENERGISE ENTERPRISES LIMITED (REGISTERED NUMBER: 07123021)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

Turnover represents revenue recognised by the company in respect of services supplied during the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Audio and photographic equipment	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	21,598
Additions	958
At 31 December 2015	<u>22,556</u>
DEPRECIATION	
At 1 January 2015	17,539
Charge for year	2,434
At 31 December 2015	<u>19,973</u>
NET BOOK VALUE	
At 31 December 2015	<u>2,583</u>
At 31 December 2014	<u>4,059</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.