

Registered Number: 08370907

England and Wales

Munster Energy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

Munster Energy Limited
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Munster Energy Limited
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	300	5,396
		300	5,396
Current assets			
Debtors		4,029	3,080
Cash at bank and in hand		2,132	1,152
		6,161	4,232
Creditors: amounts falling due within one year		(6,393)	(9,504)
Net current liabilities		(232)	(5,272)
Total assets less current liabilities		68	124
Net assets		68	124
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		18	74
Shareholders funds		68	124

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

L Hanley Director

Date approved by the board: 06 February 2015

Munster Energy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 25% reducing balance.

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 February 2014	7,194
Additions	400
Disposals	(7,194)
At 31 January 2015	400

Depreciation

At 01 February 2014	1,798
Disposals	(1,798)
Charge for year	100
At 31 January 2015	100

Net book values

At 31 January 2015	300
At 31 January 2014	5,396

3 Share capital

	2015	2014
	£	£
Allotted called up and fully paid		
50 Ordinary shares of £1.00 each	50	50
	50	50

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