

Registration number 06134741

**Future Energy Surveys Limited**

**Abbreviated accounts**

**for the year ended 31 March 2012**

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# Future Energy Surveys Limited

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**Future Energy Surveys Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

		2012		2011	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		14,101		13,216
Investments	2		60,000		60,000
			74,101		73,216
<b>Current assets</b>					
Debtors		232,905		129,376	
Cash at bank and in hand		46,753		46,551	
		279,658		175,927	
<b>Creditors: amounts falling due within one year</b>		(143,498)		(146,497)	
<b>Net current assets</b>			136,160		29,430
<b>Total assets less current liabilities</b>			210,261		102,646
<b>Provisions for liabilities</b>			(2,359)		(4,813)
<b>Net assets</b>			207,902		97,833
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			207,899		97,830
<b>Shareholders' funds</b>			207,902		97,833

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Future Energy Surveys Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

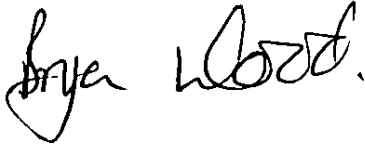
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 July 2012 and signed on its behalf by

**B J Wood**  
**Director**



**Registration number 06134741**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## Future Energy Surveys Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2012

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service to date, based on a proportion to the total expected consideration on completion.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% straight line
Computer equipment	-	33% straight line

##### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### 1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

##### 1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

##### 1.7. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

**Future Energy Surveys Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
<b>Cost</b>			
At 1 April 2011	38,885	60,000	98,885
Additions	5,893	-	5,893
At 31 March 2012	<u>44,778</u>	<u>60,000</u>	<u>104,778</u>
<b>Depreciation and</b>			
At 1 April 2011	25,669	-	25,669
Charge for year	5,008	-	5,008
At 31 March 2012	<u>30,677</u>	<u>-</u>	<u>30,677</u>
<b>Net book values</b>			
At 31 March 2012	<u>14,101</u>	<u>60,000</u>	<u>74,101</u>
At 31 March 2011	<u>13,216</u>	<u>60,000</u>	<u>73,216</u>

2.1. Investment details	2012 £	2011 £
Subsidiary undertaking	<u>60,000</u>	<u>60,000</u>

**Holdings of 20% or more**

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
<b>Subsidiary undertaking</b>				
Allhip Limited	England	Energy surveys	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Capital and reserves £	Profit for the year £
Allhip Limited	29,696	259

**Future Energy Surveys Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
 <b>Equity Shares</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

**4. Directors advances, credits and guarantees**

**Advances to directors**

The following directors had loans during the year Interest has been charged at 4% The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in year</b>
	<b>2012</b>	<b>2011</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
Director 1	34,213	7,371	34,213
Director 2	<u>25,003</u>	<u>-</u>	<u>25,003</u>