

Registered Number 08401880
ETHICAL ENERGY GROUP LIMITED
Abbreviated Accounts
31 March 2015

ETHICAL ENERGY GROUP LIMITED

Registered Number 08401880

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	378,226	378,226
Tangible assets	3	-	16,729
		<u>378,226</u>	<u>394,955</u>
Current assets			
Stocks		-	271
Debtors		-	43,001
Cash at bank and in hand		-	4,425
		<u>-</u>	<u>47,697</u>
Creditors: amounts falling due within one year	4	(92,200)	(32,537)
Net current assets (liabilities)		<u>(92,200)</u>	<u>15,160</u>
Total assets less current liabilities		<u>286,026</u>	<u>410,115</u>
Creditors: amounts falling due after more than one year	4	(379,917)	(395,126)
Total net assets (liabilities)		<u>(93,891)</u>	<u>14,989</u>
Capital and reserves			
Called up share capital	5	100	100
Other reserves		14,889	-
Profit and loss account		(108,880)	14,889
Shareholders' funds		<u>(93,891)</u>	<u>14,989</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

S Eilertsen, Director

ETHICAL ENERGY GROUP LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	378,226
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>378,226</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>378,226</u>
At 31 March 2014	<u>378,226</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	16,729
Additions	-
Disposals	(16,729)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>16,729</u>

4 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	379,917	395,126

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100