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Registered Number 05437967

ANGLIAN ENERGY SOLUTIONS LTD

Abbreviated Accounts

30 April 2016

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ANGLIAN ENERGY SOLUTIONS LTD

Registered Number 05437967

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	6,529	666
		<u>6,529</u>	<u>666</u>
Current assets			
Debtors		168,504	166,088
Cash at bank and in hand		190,366	14,333
		<u>358,870</u>	<u>180,421</u>
Creditors: amounts falling due within one year		(51,694)	(32,270)
Net current assets (liabilities)		<u>307,176</u>	<u>148,151</u>
Total assets less current liabilities		<u>313,705</u>	<u>148,817</u>
Total net assets (liabilities)		<u>313,705</u>	<u>148,817</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		313,703	148,815
Shareholders' funds		<u>313,705</u>	<u>148,817</u>

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- For the year ending 30 April 2016 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 3 September 2016

And signed on their behalf by:

Maria Salisbury, Director

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ANGLIAN ENERGY SOLUTIONS LTD

Registered Number 05437967

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy

Turnover consists of the invoiced value (excluding V.A.T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principle.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,464
Additions	7,495
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,959</u>
Depreciation	
At 1 May 2015	1,798
Charge for the year	1,632
On disposals	-
At 30 April 2016	<u>3,430</u>
Net book values	
At 30 April 2016	<u>6,529</u>
At 30 April 2015	<u>666</u>

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