

Company Registration No 06053905 (England and Wales)

**ENERGY CO OP LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**



**HILIOSBORNE**  
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

SATURDAY



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22/10/2011  
COMPANIES HOUSE

# ENERGY CO OP LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr R Gildert Mr R Richmond
<b>Company number</b>	06053905
<b>Registered office</b>	Tower House Parkstone Road Poole Dorset BH15 2JH
<b>Accountants</b>	Hill Osborne Tower House Parkstone Road Poole Dorset BH15 2JH

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# ENERGY CO OP LIMITED

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# ENERGY CO OP LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 JANUARY 2011**

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The directors present their report and unaudited financial statements for the year ended 31 January 2011. The company is dormant and has not traded during the year.

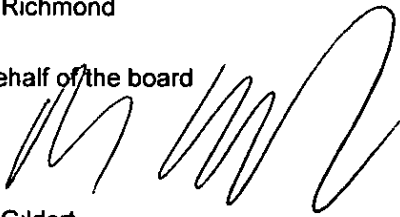
### Directors

The following directors have held office since 1 February 2010:

Mr R Gildert

Mr R Richmond

On behalf of the board

A handwritten signature in black ink, appearing to be 'R Gildert', written over the text 'On behalf of the board'.

Mr R Gildert

Director

# ENERGY CO OP LIMITED

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 JANUARY 2011**

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	Notes	2011 £	2010 £
Administrative expenses		(30)	-
		<hr/>	<hr/>
<b>Loss on ordinary activities before taxation</b>		(30)	-
Tax on loss on ordinary activities		-	-
		<hr/>	<hr/>
<b>Loss for the year</b>	<b>6</b>	<b>(30)</b>	<b>-</b>
		<hr/> <hr/>	<hr/> <hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

# ENERGY CO OP LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	14,180	10,198
<b>Current assets</b>			
Debtors	3	2	2
Creditors, amounts falling due within one year	4	(14,210)	(10,198)
<b>Net current liabilities</b>		(14,208)	(10,196)
<b>Total assets less current liabilities</b>		(28)	2
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account	6	(30)	-
<b>Shareholders' funds</b>		(28)	2

### Audit exemption statement

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

20-10-11

  
Mr R Gildert  
Director

  
Mr R Richmond  
Director

Company Registration No. 06053905

# ENERGY CO OP LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Electricity Licenses

Electricity licenses are capitalised at cost and not depreciated

### 2 Intangible fixed assets

	Other intangible assets £
<b>Cost</b>	
At 1 February 2010	10,198
Additions	3,982
	<hr/>
At 31 January 2011	14,180
	<hr/>
<b>Net book value</b>	
At 31 January 2011	14,180
	<hr/> <hr/>
At 31 January 2010	10,198
	<hr/> <hr/>

3 Debtors	2011 £	2010 £
Other debtors	2	2
	<hr/> <hr/>	<hr/> <hr/>

4 Creditors: amounts falling due within one year	2011 £	2010 £
Other creditors	14,210	10,198
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**ENERGY CO OP LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**FOR THE YEAR ENDED 31 JANUARY 2011**

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<b>5</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	2 of each	2	2
		<u>2</u>	<u>2</u>
<b>6</b>	<b>Statement of movements on profit and loss account</b>		<b>Profit and loss account £</b>
	Loss for the year		(30)
			<u>(30)</u>