

Registered Number: 09812753

England and Wales

Nabuh Energy Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2016

Nabuh Energy Limited  
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**Nabuh Energy Limited**  
**Accountants' Report**  
**For the period ended 31 December 2016**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Graeme Hinchliffe Associates Ltd  
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Swallownest  
Sheffield  
S26 4UD

**Nabuh Energy Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	2	67,500
		<b>67,500</b>
<b>Current assets</b>		
Debtors		3,989
		<b>3,989</b>
<b>Creditors: amounts falling due within one year</b>		(60,650)
<b>Net current liabilities</b>		<b>(56,661)</b>
<b>Total assets less current liabilities</b>		<b>10,839</b>
<b>Creditors: amounts falling due after more than one year</b>		(149,042)
<b>Net assets/liabilities</b>		<b>(138,203)</b>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(138,303)
<b>Shareholders funds</b>		<b>(138,203)</b>

For the period ended 31 December 2016 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 period 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

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Klaus Michael Bach Director

Date approved by the board: 17 March 2017

**Nabuh Energy Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the period ended 31 December 2016**

**1 Accounting Policies**

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

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

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Licences and patents**

Licences and patents are stated at cost less amortisation. Amortisation of licences is calculated on a straight line basis over the life of the licence. Amortisation of patents is calculated on a straight line basis over the estimated expected useful economic life of the patents of 10 years.

**2 Intangible fixed assets**

	<b>Intangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	75,000
At 31 December 2016	<b>75,000</b>
<b>Amortisation</b>	
Charge for period	7,500
At 31 December 2016	<b>7,500</b>
<b>Net Book Values</b>	
At 31 December 2016	<b>67,500</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.