

Registered number
08222325

ZOG ENERGY LTD
Abbreviated Unaudited Accounts
for the year ended
30 September 2014

ZOG ENERGY LTD
Balance Sheet
as at 30 September 2014

	Notes	2014 £	2013 £
Fixed Assets	2		
Tangible Assets		2,438	2,100
		<u>2,438</u>	<u>2,100</u>
Current Assets			
Debtors	5,867	1,313	
Cash at bank and in hand	89,634	1,759	
	<u>95,501</u>	<u>3,072</u>	
Creditors: amounts falling due within one year	106,313	12,550	
	<u>106,313</u>	<u>12,550</u>	
Net Current Assets / (Liabilities)		<u>(10,812)</u>	<u>(9,478)</u>
Total Assets Less Current Liabilities		<u>(8,374)</u>	<u>(7,378)</u>
Total Net Assets (Liabilities)		<u><u>(8,374)</u></u>	<u><u>(7,378)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		(8,474)	(7,478)
Shareholders' Funds		<u><u>(8,374)</u></u>	<u><u>(7,378)</u></u>

ZOG ENERGY LTD
Balance Sheet
as at 30 September 2014

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2014 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.

Signed on behalf of the board of directors

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A Chester

Director

Approved by the board on 23 December 2014

ZOG ENERGY LTD

Notes to the Accounts

for the year ended 30 September 2014

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment 33.3% Straight Line

2. Fixed Assets

	Tangible Fixed Assets	Total
Cost	£	£
At 30 September 2013	3,150	3,150
Additions	2,082	2,082
At 30 September 2014	5,232	5,232
Depreciation		
At 30 September 2013	1,050	1,050
Charge for period	1,744	1,744
At 30 September 2014	2,794	2,794
Net book values		
At 30 September 2014	2,438	2,438
At 30 September 2013	2,100	2,100

3. Share Capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
100 (2013: 100) Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

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