

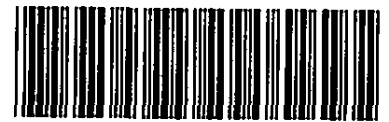
Registered number
08073492

GNERGY HOLDINGS LIMITED
(PREVIOUS NAME:GNERGY LTD)

Abbreviated Accounts

31 May 2013

FRIDAY



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14/02/2014

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COMPANIES HOUSE

GNERGY HOLDINGS LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of GNERGY HOLDINGS LIMITED for the period ended 31 May 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of GNERGY HOLDINGS LIMITED for the period ended 31 May 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

PKP & Company Ltd

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

10 February 2014

GNERGY HOLDINGS LIMITED

Registered number.

08073492

Abbreviated Balance Sheet

as at 31 May 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	420
Tangible assets	3	3,561
Investments	4	<u>160,553</u>
		164,534
Current assets		
Cash at bank and in hand	113,758	
Creditors: amounts falling due within one year		
	(351,506)	
Net current liabilities		<u>(237,748)</u>
Net liabilities		<u><u>(73,214)</u></u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(73,314)
Shareholders' funds		<u><u>(73,214)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Tikendra Dal Dewan
Director

Approved by the board on 10 February 2014

GNERGY HOLDINGS LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2013

4 Investments			£
Cost			
Additions			160,553
			<u>160,553</u>
At 31 May 2013			<u>160,553</u>
5 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>