

Company Registration No. 09416419 (England and Wales)

ENERGY PARTNERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2016

ENERGY PARTNERS LIMITED

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ENERGY PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		7,067
Investments	2		100,000
			<hr/>
			107,067
Current assets			
Debtors		35,276	
Cash at bank and in hand		652	
		<hr/>	
Net current assets			35,928
			<hr/>
Total assets less current liabilities			142,995
Creditors: amounts falling due after more than one year			(164,280)
			<hr/>
			(21,285)
			<hr/> <hr/>
Capital and reserves			
Called up share capital	3		5,000
Profit and loss account			(26,285)
			<hr/>
Shareholder's funds			(21,285)
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For the financial period ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 18 January 2017

Mrs K L Hughes
Director

Company Registration No. 09416419

ENERGY PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	5,000 Ordinary shares of £1 each	5,000
		<u><u> </u></u>

4 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Transactions with director	-	-	27,054	-	13,499	13,555
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	27,054	-	13,499	13,555
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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