

**ENERGY COOP LIMITED**

**Company No: 6053905**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2010**



***CGJ Partnership***  
CHARTERED ACCOUNTANTS



**ENERGY COOP LIMITED**  
**REPORT OF THE DIRECTORS**

The directors present their report and financial statements for the year ended 31 January 2010

**RESULTS**

The company has not traded during the year ended 31 January 2010

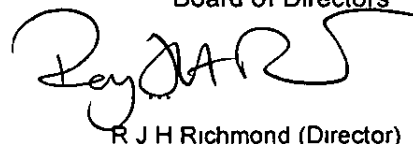
**DIRECTORS**

The following directors have held office since the 1 February 2009

R Gildert

R Richmond

Signed on behalf of the  
Board of Directors



R J H Richmond (Director)

Dated 22/10/10

**ENERGY COOP LIMITED**

**BALANCE SHEET AT 31 JANUARY 2010**

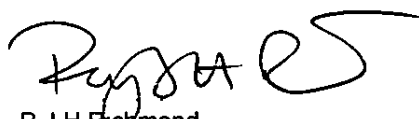
	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSET</b>					
Intangible Asset	2		10,198		6,313
<b>CURRENT ASSETS</b>					
Debtors – Unpaid share capital	3	2		2	
<b>CURRENT LIABILITIES</b>					
Other creditors	4	(10,198)		(6,313)	
Net Current Liabilities			(10,196)		(6,311)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<u>2</u>		<u>2</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

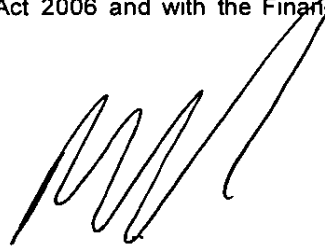
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 22/10/10



R J H Richmond  
Director



R D Gildert  
Director

Company Registration No: 6053905

**ENERGY COOP LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2010**

**1. ACCOUNTING POLICIES**

**1 1 Accounting convention**

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

**1 2 Intangible Fixed Asset**

Intangible Fixed Assets are capitalised at cost and not depreciated

**2. INTANGIBLE FIXED ASSETS**

	<b>Electricity Licences £</b>
At 1 February 2009	6,313
Additions	3,885
	<u>          </u>
At 31 January 2010	10,198
	<u>          </u>

**3 DEBTORS**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Unpaid share capital	2	2
	<u>          </u>	<u>          </u>

**4. CREDITORS**

	<b>£</b>	<b>£</b>
Other creditors	10,198	6,313
	<u>          </u>	<u>          </u>

**3. SHARE CAPITAL**

	<b>£</b>	<b>£</b>
Authorised 1000 Ordinary Shares of £1 each	1000	1000
	<u>          </u>	<u>          </u>
Allotted and called up 2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>