

Company Registration No. 06718105 (England and Wales)

THE REAL ENVIRONMENTAL ENERGY SYSTEM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

THE REAL ENVIRONMENTAL ENERGY SYSTEM LIMITED

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THE REAL ENVIRONMENTAL ENERGY SYSTEM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		17		226	
Creditors: amounts falling due within one year		<u>(25,515)</u>		<u>(25,195)</u>	
Total assets less current liabilities		<u>(25,498)</u>		<u>(24,969)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(25,598)</u>		<u>(25,069)</u>	
Shareholders' funds		<u>(25,498)</u>		<u>(24,969)</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 30 September 2013

Mr Stephen Jennings

Director

Company Registration No. 06718105

THE REAL ENVIRONMENTAL ENERGY SYSTEM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis. Whilst the balance sheet shows an excess of liabilities over assets, the directors believe this basis to be appropriate due to the fact that the only creditors are the shareholders S Jennings (Director) and James Sherry. Both parties have confirmed that they will not seek repayment of the loans until the cashflow of the company permits.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Ultimate parent company or control

As at 1st January 2011, the entire issued share capital was owned by See Again Europe Limited. See Again Europe Limited was under the control of See Again Foundation Inc, a company incorporated in the United States of America. See Again Foundation Inc was under the control of Mr James Sherry.

On 1st March 2011 the entire issued share capital was transferred from See Again Europe Limited to Mr Stephen Jennings and Mr James Sherry.

Throughout 2012 the company has remained under the joint control of Mr Stephen Jennings and Mr James Sherry.

