

Registered Number 07361552

AGGREGATED MICRO POWER LIMITED

Abbreviated Accounts

31 December 2012

**Abbreviated Balance Sheet as at 31 December
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	3	1
		<u>3</u>	<u>1</u>
Current assets			
Debtors		7,812,992	3,398,530
Cash at bank and in hand		185,748	51
		<u>7,998,740</u>	<u>3,398,581</u>
Prepayments and accrued income		929,591	417,302
Creditors: amounts falling due within one year		(159,277)	(4,131,399)
Net current assets (liabilities)		<u>8,769,054</u>	<u>(315,516)</u>
Total assets less current liabilities		<u>8,769,057</u>	<u>(315,515)</u>
Creditors: amounts falling due after more than one year		(1,709,976)	0
Total net assets (liabilities)		<u><u>7,059,081</u></u>	<u><u>(315,515)</u></u>
Capital and reserves			
Called up share capital		54,078	1
Share premium account		-	0
Other reserves		7,577,322	-
Profit and loss account		(572,319)	(315,516)
Shareholders' funds		<u><u>7,059,081</u></u>	<u><u>(315,515)</u></u>

- For the year ending 31 December 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2013

And signed on their behalf by:
Matthew Whittell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Sterivert Limited (7304899), Environova Consulting Limited (7342849) and AMP Low Plains Limited (7442170) are all wholly owned subsidiaries of Aggregated Micro Power Limited.