

**Registered Number 06118777**

**C & S ENERGEE LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	17,149	21,537
		<u>17,149</u>	<u>21,537</u>
<b>Current assets</b>			
Debtors		3,437	2,047
Cash at bank and in hand		2,196	5,311
		<u>5,633</u>	<u>7,358</u>
<b>Creditors: amounts falling due within one year</b>		(4,713)	(4,860)
<b>Net current assets (liabilities)</b>		<u>920</u>	<u>2,498</u>
<b>Total assets less current liabilities</b>		<u>18,069</u>	<u>24,035</u>
<b>Total net assets (liabilities)</b>		<u>18,069</u>	<u>24,035</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		18,067	24,033
<b>Shareholders' funds</b>		<u>18,069</u>	<u>24,035</u>

- For the year ending 31 March 2016 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 13 May 2016

And signed on their behalf by:

**S Gee, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**Turnover policy**

Turnover consists of the net invoiced value of goods and services supplied in the ordinary course of business net of discounts and excluding Value Added Tax.

**Tangible assets depreciation policy**

Depreciation will be calculated to write off the cost of Plant and Equipment and Motor Vehicles ( when purchased ) over their estimated useful lives, by the reducing balance method at the following rates :

Plant & Equipment , Fixtures & Fittings 20%  
Motor Vehicles 25%

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2015	57,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>57,050</u>
<b>Depreciation</b>	
At 1 April 2015	35,513
Charge for the year	4,388
On disposals	-
At 31 March 2016	<u>39,901</u>
<b>Net book values</b>	
At 31 March 2016	<u>17,149</u>
At 31 March 2015	<u>21,537</u>