

9D Energy Limited

Abbreviated Accounts

30 April 2015

**9D Energy Limited****Registered number:** 08506105**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b> <b>£</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	454	682
<b>Current assets</b>			
Cash at bank and in hand		69	320
<b>Creditors: amounts falling due within one year</b>		(9,233)	(8,065)
<b>Net current liabilities</b>		<u>(9,164)</u>	<u>(7,745)</u>
<b>Net liabilities</b>		<u>(8,710)</u>	<u>(7,063)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(8,711)	(7,064)
<b>Shareholders' funds</b>		<u>(8,710)</u>	<u>(7,063)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J S Waitt

Director

Approved by the board on 26 January 2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

£

At 1 May 2014	910
At 30 April 2015	<u>910</u>

At 1 May 2014	228
Charge for the year	228
At 30 April 2015	456

At 30 April 2015	454
At 30 April 2014	<u>682</u>

**2014**  
**£**

Allotted, called up and fully paid:

Ordinary shares	£0.0005 each	1,000	1	1
-----------------	--------------	-------	---	---