Renewable Energy Forum Limited

Abbreviated Annual Report

Year Ended 30 April 2005

Company Registration Number 03939422

Renewable Energy Forum Limited

Abbreviated Accounts

Year Ended 30 April 2005

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Renewable Energy Forum Limited

Abbreviated Balance Sheet

30 April 2005

	Note	2005 £	2004 £
Fixed Assets	2		
Tangible assets		1,644	-
Investments		8,432	-
		10,076	-
Current Assets			
Debtors		266,764	2
Creditors: Amounts falling due within one year		276,838	-
Net Current (Liabilities)/Assets		(10,074)	2
Total Assets Less Current Liabilities		2	2
Capital and Reserves			
Called-up equity share capital	3	2	2
Shareholders' Funds		2	2

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on *24th Febuary 2006* and are signed on their behalf by:

Mr C Dunford
Director

Renewable Energy Forum Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2005

1. **Accounting Policies**

    (a) **Basis of Accounting**

    The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

    The company has taken advantage of the exemption available in section 248 of the Companies Act 1985 from preparing group accounts. These financial statements therefore present information about the company as an individual entity and not about the group.

    (b) **Turnover**

    The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

    (c) **Fixed Assets**

    All fixed assets are initially recorded at cost.

    (d) **Depreciation**

    Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

    Computer Equipment   -   over 3 years

    (e) **Operating Lease Agreements**

    Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. **Fixed Assets**

	Tangible Assets £	Investments £	Total £
Cost			
Additions	2,112	8,432	10,544
At 30 April 2005	2,112	8,432	10,544
Depreciation			
Charge for year	468	–	468
At 30 April 2005	468	–	468
Net Book Value			
At 30 April 2005	1,644	8,432	10,076

Renewable Energy Forum Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2005

2. **Fixed Assets** *(continued)*

The company is the only member of The Renewable Energy Foundation, a charitable company, registered in England and Wales, incorporated on 6 September 2004.

Aggregate capital and reserves

The Renewable Energy Foundation   44,376

Profit and (loss) for the year

The Renewable Energy Foundation   44,376

3. **Share Capital**

Authorised share capital:

	2005 £	2004 £
Equity shares		
1,000,000 Ordinary shares of £1 each	**1,000,000**	–

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Equity shares				
Ordinary shares of £1 each	**2**	**2**	2	2