

Registered Number 05062574

ASHDEN SUSTAINABLE SOLUTIONS, BETTER LIVES

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	72,900	85,050
Investments		-	-
		<u>72,900</u>	<u>85,050</u>
Current assets			
Stocks		-	-
Debtors	4	113,995	129,294
Investments		-	-
Cash at bank and in hand		374,416	640,266
		<u>488,411</u>	<u>769,560</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	5	(503,682)	(783,839)
Net current assets (liabilities)		<u>(15,271)</u>	<u>(14,279)</u>
Total assets less current liabilities		<u>57,629</u>	<u>70,771</u>
Creditors: amounts falling due after more than one year	5	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>57,629</u>	<u>70,771</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		57,629	70,771
Members' funds		<u>57,629</u>	<u>70,771</u>

- For the year ending 31 August 2015 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 22 January 2016

And signed on their behalf by:

Sarah Butler-Sloss, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice (SORP 2005) "Accounting and reporting by Charities" and the Companies Act 2006.

Tangible assets depreciation policy

Fixed assets are depreciated at rates which reflect their useful life to the Trust. The following rate has been used: Leasehold improvements (excluding land) - 10% per annum

Other accounting policies

Fund accounting: The unrestricted funds are funds that can be spent on any purpose within the Charity's objects at the discretion of the Trustees; The restricted funds comprise the balance of unexpended grants received for specific purposes within the charity.

Incoming resources: Grants are accounted for on the basis of entitlement, certainty and measurement; other income to which the company is entitled is included when received; interest is recorded only when it has been received;

Charitable activity: The Trustees consider that the promotion of sustainable and renewable energy is the Charity's sole charitable activity.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	121,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>121,500</u>
Depreciation	
At 1 September 2014	36,450
Charge for the year	12,150
On disposals	0
At 31 August 2015	<u>48,600</u>
Net book values	
At 31 August 2015	<u><u>72,900</u></u>

At 31 August 2014

85,050

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	113,995	129,294

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	503,682	783,839

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