# **Morecambe Wind Limited**

**Dormant Company Accounts** 

30 December 2011

SATURDAY

A32 18/08/2012 COMPANIES HOUSE

Directors

Keith Anderson

**Roy Scott** 

Jesper Engsig Christensen

Christina Grumstrup Sorenson

Christian Skakkebæk

(resigned 21/06/11)

(appointed 21/06/11)

Secretary

Jonathan Cole

Emilio Hernandez

Seumus O'Gorman

(resigned 21/06/11)

(appointed 21/06/11, resigned 10/07/12)

(appointed 10/07/12)

# Dormant Company Accounts For the year ended 30 December 2011

Contents	Page
Accounting Policies	1
Balance Sheet	2

## **Accounting Policies**

#### **Basis of accounting**

These financial accounts are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards.

### **BALANCE SHEET**

#### as at 30 December 2011

		30-DEFIL	30-Dzz-10
	Notes	${\mathscr E}$	E
Non-Current Assets			
Property, plant and equipment		-	
Total non-current assets		٥	٥
Current Assets			
Trade and other receivables		6	-
Cash and cash equivalents			3
Total current assets		6	3
1000/03560s		6	3
Equity and liabilities			
Equity			
Ordinary shares		(6)	(3)
Retained earnings		_	
रिक्टी ब्ल्मिरिय		<b>((3)</b> )	(E)
Current Liabilities			
Trade and other payables		-	•
Total current liabilities		9	0
रिट्टी ब्लूपीस्था विद्यापिक		<b>(6</b> )	<b>(E)</b> )

The called up share capital of the company is £6

For the year ending 30 December 2011 Morecambe Wind Limited, "the company", was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

#### Directors' responsibilites

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of

Approved by the Board on 10 3047 2012 and signed on its behalf by

**Roy Scott** 

Director Registered no 05294242