

Registered Number 06084180

AC RENEWABLES LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		610		684
Total fixed assets			610		684
Current assets					
Debtors		27,717		25,034	
Cash at bank and in hand		81,410		67,424	
Total current assets		<u>109,127</u>		<u>92,458</u>	
Creditors: amounts falling due within one year		(44,254)		(34,844)	
Net current assets			64,873		57,614
Total assets less current liabilities			<u>65,483</u>		<u>58,298</u>
Total net Assets (liabilities)			65,483		58,298
Capital and reserves					
Called up share capital			15		15
Profit and loss account			<u>65,468</u>		<u>58,283</u>
Shareholders funds			<u>65,483</u>		<u>58,298</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2012

And signed on their behalf by:

Yolande Marina Causebrook, Director

Andrew Causebrook, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of flat rate value added tax, in respect of the sales of goods and services to customers

Depreciation

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

Computer equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	18,664
additions	579
disposals	(3,029)
revaluations	
transfers	
At 31 March 2012	<u>16,214</u>

Depreciation	
At 31 March 2011	17,980
Charge for year	653
on disposals	(3,029)
At 31 March 2012	<u>15,604</u>

Net Book Value	
At 31 March 2011	684
At 31 March 2012	<u>610</u>

2 Share capital

Allotted, called up and fully paid up shares 2012 2011 No. £ No. £ Ordinary of £1 each 15 15 15 15

3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a

liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

4 Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.