

Registered Number 06665747

LOUCETIOS ENERGY (KNYPERSLEY) LIMITED

Abbreviated Accounts

31 March 2009

LOUCETIOS ENERGY (KNYPERSLEY) LIMITED

Registered Number 06665747

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2	<u>1,899,240</u>		-
Total fixed assets		<u>1,899,240</u>		
Current assets				
Stocks		6,200		
Debtors		8,318		
Cash at bank and in hand		42		
Total current assets		<u>14,560</u>		-
Creditors: amounts falling due within one year		(333,279)		
Net current assets		(318,719)		
Total assets less current liabilities		<u>1,580,521</u>		-
Creditors: amounts falling due after one year		(98,140)		
Total net Assets (liabilities)		1,482,381		
Capital and reserves				
Called up share capital		100,000		
Revaluation reserve		1,444,000		
Profit and loss account		<u>(61,619)</u>		-
Shareholders funds		<u>1,482,381</u>		-

- a. For the year ending 31 March 2009 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 30 December 2009

And signed on their behalf by:
Norman Tovey, 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company operates the renewable generating station in Knypersley Staffordshire

Turnover

Turnover consists of invoiced sales, excluding VAT, and accrued income from ROCs earned but not yet issued at the date of these accounts

Depreciation

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

Plant and Machinery 6.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	470,773
disposals	
revaluations	1,444,000
transfers	
At 31 March 2009	<u>1,914,773</u>

Depreciation	
At	
Charge for year	15,533
on disposals	
At 31 March 2009	<u>15,533</u>

Net Book Value	
At	
At 31 March 2009	<u>1,899,240</u>

Turnover consists of invoiced sales, excluding VAT, and accrued income from ROCs earned but not yet issued at the date of these accounts

3 Transactions with directors

The company had a loan from its director for GBP 18,000 during the year

4 Related party disclosures

The company had a loan for GBP 295,000 from Loucetios Energy Limited during the year