

Registered Number 07037774

VIGOR RENEWABLES LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		666,370	615,131
Cash at bank and in hand		44,441	14,483
		<u>710,811</u>	<u>629,614</u>
Creditors: amounts falling due within one year		(432,642)	(457,820)
Net current assets (liabilities)		<u>278,169</u>	<u>171,794</u>
Total assets less current liabilities		<u>278,171</u>	<u>171,796</u>
Total net assets (liabilities)		<u>278,171</u>	<u>171,796</u>
Capital and reserves			
Called up share capital	3	500,497	500,497
Profit and loss account		(222,326)	(328,701)
Shareholders' funds		<u>278,171</u>	<u>171,796</u>

- For the year ending 31 October 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 29 July 2016

And signed on their behalf by:

O Hughes, Director

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover

Turnover represents amounts receivable for services provided net of any applicable value added tax. Any uninvoyed income is accrued in the period in which it has been generated.

Other accounting policies

Cash flow

The group has not prepared a cash flow statement as it qualifies as a small group under the Companies Act 2006 and as such has taken the exemption conferred under FRS1 Cash Flow Statements and the small companies regime.

Going Concern

The accounts have been prepared on a going concern basis. The director has prepared forecasts and reviewed capital requirements for twelve months from the date of approving these financial statements, which indicate the business can continue to trade for at least twelve months.

Deferred Taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that:

- deferred tax is not recognised on timing differences arising on revalued properties unless the company has entered into a binding sale agreement and is not proposing to take advantage of rollover relief; and

- the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Investments - subsidiaries are valued at cost with any provision for impairment

2 Fixed assets Investments

Investments are values at cost less provision for impairment.

The following entities represent the group's subsidiary companies:

Name	Country	Percentage shareholding	Description

ordinary
shares
Vigor Solar Limited England 100% Renewable Energy
Vigor Wind Limited England 100% Renewable Energy

The reserves as at 31 October 2015 and the profit for the year ended on that date for the subsidiary undertaking were as follows:

Name	Reserves	Profit
£	£	
Vigor Solar Limited	(68,189)	29,634
Vigor Wind Limited	(405,822)	111,487

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
497 Ordinary shares of £1 each	497	497
500,000 Preference shares of £1 each	500,000	500,000

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