

Hartley Wind Energy Limited
(formerly Forsters Shelfco 323 Limited)
Registered No. 7117098
Accounts for the period ended 31 January 2011

Balance Sheet as at 31/1/2011

	Notes	2011 £
CURRENT ASSETS		
Cash in hand		2
NET ASSETS		<u>2</u>
CAPITAL & RESERVES		
Called up share capital	3	2
		<u>2</u>

For the period ended 31 January 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- The director acknowledges his 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



C S Smith
 Director
 On behalf of the Board

The notes below form part of these accounts

Notes to the Accounts

- 1 These accounts are prepared under the historical cost convention
- 2 The company was incorporated on 5 January 2010 under the name Forsters Shelfco 323 Limited. It changed its name to Hartley Wind Energy Limited on 23 April 2010. The company has not traded during the period 5 January 2010 to 31 January 2011 and consequently has made neither a profit nor a loss
- 3 Share Capital As at 31 January 2011 and 5 January 2010
 Ordinary £1 Issued fully paid
2
 During this period the company allotted two ordinary shares of £1, the consideration received by the company was £2
- 4 Hartley Investment Trust Limited, incorporated in England, is regarded by the directors as being the ultimate holding company
- 5 These accounts were approved at a directors' meeting held on 30 September 2011

