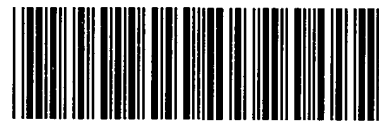


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cotswold Green Energy Limited

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04/12/2015

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COMPANIES HOUSE

Harding & Humphries
5 Victoria Buildings
Victoria Road
Freshfield
Liverpool
Merseyside
L37 7DB

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

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Cotswold Green Energy Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

C MacKinnon - Little

REGISTERED OFFICE:

17 Winterway
Blockley
Moreton in Marsh
Gloucestershire
GL56 9EF

REGISTERED NUMBER:

07620519 (England and Wales)

ACCOUNTANTS:

Harding & Humphries
5 Victoria Buildings
Victoria Road
Freshfield
Liverpool
Merseyside
L37 7DB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		7,147		5,156
CURRENT ASSETS					
Debtors		68,491		41,936	
Cash at bank and in hand		14,508		5,021	
		82,999		46,957	
CREDITORS					
Amounts falling due within one year		37,761		29,527	
NET CURRENT ASSETS			45,238		17,430
TOTAL ASSETS LESS CURRENT LIABILITIES			52,385		22,586
PROVISIONS FOR LIABILITIES			930		422
NET ASSETS			51,455		22,164
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			51,454		22,163
SHAREHOLDERS' FUNDS			51,455		22,164

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

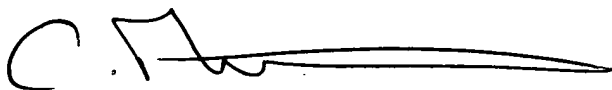
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 September 2015 and were signed by:



23/09/15

C Mackinnon-Little - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	10,080
Additions	4,372
	<hr/>
At 31 March 2015	14,452
DEPRECIATION	
At 1 April 2014	4,924
Charge for year	2,381
	<hr/>
At 31 March 2015	7,305
NET BOOK VALUE	
At 31 March 2015	7,147
	<hr/>
At 31 March 2014	5,156
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	31.3.15	31.3.14
		£	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>