

Abbreviated Unaudited Accounts
for the Period 14 February 2012 to 31 July 2013
for
Hadrian Renewables Limited

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for the Period 14 February 2012 to 31 July 2013**

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Hadrian Renewables Limited
Company Information
for the Period 14 February 2012 to 31 July 2013

DIRECTORS:

J D Martin
M R Archer
D Wilkinson

REGISTERED OFFICE:

Station Court
Hexham
Northumberland
NE46 1EU

REGISTERED NUMBER:

07949661 (England and Wales)

ACCOUNTANTS:

Inspire Chartered Accountants
20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

Hadrian Renewables Limited (Registered number: 07949661)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		62,434
CURRENT ASSETS			
Debtors		266	
Cash at bank		<u>2,066</u>	
		2,332	
CREDITORS			
Amounts falling due within one year		<u>48,250</u>	
NET CURRENT LIABILITIES			<u>(45,918)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,516
PROVISIONS FOR LIABILITIES			<u>892</u>
NET ASSETS			<u><u>15,624</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		15,000
Profit and loss account			<u>624</u>
SHAREHOLDERS' FUNDS			<u><u>15,624</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Hadrian Renewables Limited (Registered number: 07949661)

Abbreviated Balance Sheet - continued
31 July 2013

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 Board of Directors on 12 November 2013 and were signed on its behalf by:

M R Archer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 February 2012 to 31 July 2013

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 services, 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 - 5% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>65,720</u>
At 31 July 2013	<u>65,720</u>
DEPRECIATION	
Charge for period	<u>3,286</u>
At 31 July 2013	<u>3,286</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>62,434</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
15,000	Ordinary	£1	<u>15,000</u>

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 1072 of the Companies Act 2006.