

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2015**  
**for**  
**Hadrian Renewables Ltd**

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for the Year Ended 31 July 2015**

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**Hadrian Renewables Ltd**  
**Company Information**  
**for the Year Ended 31 July 2015**

**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  
6 Queens Court  
Third Avenue  
Team Valley  
Gateshead  
Tyne and Wear  
NE11 0BU

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		85,379		90,287
<b>CURRENT ASSETS</b>					
Debtors		400		1,666	
Cash at bank		<u>3,443</u>		<u>935</u>	
		3,843		2,601	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,454</u>		<u>74,169</u>	
<b>NET CURRENT LIABILITIES</b>			(55,611)		(71,568)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,768		18,719
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,954</u>		<u>743</u>
<b>NET ASSETS</b>			<u>26,814</u>		<u>17,976</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>11,814</u>		<u>2,976</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,814</u>		<u>17,976</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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)

**Abbreviated Balance Sheet - continued**  
**31 July 2015**

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 26 April 2016 and were signed on its behalf by:

M R Archer - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 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 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 £
<b>COST</b>	
At 1 August 2014	
and 31 July 2015	98,161
<b>DEPRECIATION</b>	
At 1 August 2014	7,874
Charge for year	4,908
At 31 July 2015	12,782
<b>NET BOOK VALUE</b>	
At 31 July 2015	85,379
At 31 July 2014	90,287

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.15 £	31.7.14 £
15,000	Ordinary		15,000	15,000

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.