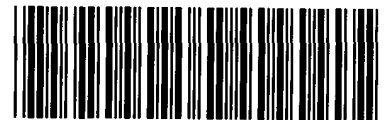


**INFINITE VENTURES (CRICAN) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

WEDNESDAY



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COMPANIES HOUSE

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**INFINITE VENTURES (CRICAN) LIMITED**

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**INDEPENDENT AUDITOR'S REPORT TO INFINITE VENTURES (CRICAN) LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Infinite Ventures (Crican) Limited for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**OPINION ON FINANCIAL STATEMENTS**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with the regulations made under that section.

*Mark Anderson*

Mark Anderson (senior statutory auditor)

for and on behalf of

**Crowe Clark Whitehill LLP**

Statutory Auditor

4 Mount Ephraim Road

Tunbridge Wells

Kent

TN1 1EE

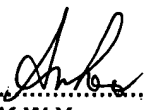
Date: *27 September 2016*

**INFINITE VENTURES (CRICAN) LIMITED**  
**REGISTERED NUMBER: 07982847**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,019,531		1,067,277
<b>CURRENT ASSETS</b>					
Debtors		184,127		165,408	
Cash at bank		95,649		176,998	
		<u>279,776</u>		<u>342,406</u>	
<b>CREDITORS: amounts falling due within one year</b>	3	<u>(1,685,815)</u>		<u>(1,792,078)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,406,039)</u>		<u>(1,449,672)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(386,508)</u>		<u>(382,395)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(30,066)</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u><u>(416,574)</u></u>		<u><u>(382,395)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Profit and loss account			<u>(416,674)</u>		<u>(382,495)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u><u>(416,574)</u></u>		<u><u>(382,395)</u></u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
**Mr K W Yu**  
 Director

Date: 26 Sep 2016

The notes on pages 3 to 5 form part of these financial statements.

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## INFINITE VENTURES (CRICAN) LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Going concern

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors believe the company has the ongoing support of the parent company, Alto Prodotto Wind Limited. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

##### 1.3 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.4 Turnover

Turnover is generated from feed in tariff ("FIT") and export tariff ("ET") under a UK government scheme associated with electricity exported to the grid. It is recognised net of VAT when the electricity is physically exported.

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Short term leasehold property	-	20 years straight line
Plant & machinery	-	20 years straight line

##### 1.6 Operating leases

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

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

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**INFINITE VENTURES (CRICAN) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES (continued)**

**1.7 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**INFINITE VENTURES (CRICAN) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2015	1,252,439
Additions	15,000
	<hr/>
At 31 March 2016	1,267,439
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	185,162
Charge for the year	62,746
	<hr/>
At 31 March 2016	247,908
	<hr/>
<b>Net book value</b>	
At 31 March 2016	1,019,531
	<hr/>
At 31 March 2015	1,067,277
	<hr/>

**3. CREDITORS:**

**Amounts falling due within one year**

The company has a loan from its immediate parent company secured by a fixed charge over all the company's assets.

**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is 100% owned by Alto Prodotto Wind Limited. No one person has ultimate control of the company.