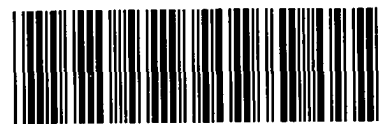


SIGW + RETDWW

REGISTERED NUMBER: 08396602 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**11 FEBRUARY 2013 TO 31 DECEMBER 2013**  
**FOR**  
**FCP SOLAR LIMITED**

MONDAY



\*A3BMSMZD\*

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07/07/2014

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the period 11 February 2013 to 31 December 2013**

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**FCP SOLAR LIMITED**

**COMPANY INFORMATION**

**for the period 11 February 2013 to 31 December 2013**

**DIRECTORS:**

A Palmer  
F Danielzi  
K A Aspinall  
K Petherick  
L Palmer  
O Breidt

**SECRETARY:**

K Petherick

**REGISTERED OFFICE:**

White Hart House  
High Street  
Limpsfield  
Surrey  
RH8 0DT

**REGISTERED NUMBER:**

08396602 (England and Wales)

**AUDITORS:**

De-Warrenne Waller & Co. Limited  
White Hart House  
High Street  
Limpsfield  
Surrey  
RH8 0DT

**REPORT OF THE INDEPENDENT AUDITORS TO  
FCP SOLAR LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of FCP Solar Limited for the period ended 31 December 2013 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 auditors' 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 auditors**

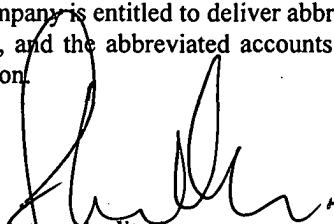
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

**Basis of opinion**

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 to be delivered are properly prepared.

**Opinion**

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 have been properly prepared in accordance with the Regulations made under that Section.



J.J. Waller (Senior Statutory Auditor)  
for and on behalf of De-Warrenne Waller & Co. Limited  
White Hart House  
High Street  
Limpsfield  
Surrey  
RH8 0DT

24 June 2014

**ABBREVIATED BALANCE SHEET**  
31 December 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		650,000
<b>CURRENT ASSETS</b>			
Cash at bank		776	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>681,139</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(680,363)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(30,363)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,333
Profit and loss account			<u>(31,696)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(30,363)</u></u>

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 24 June 2014 and were signed on its behalf by:

  
 O Breidt, Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the period 11 February 2013 to 31 December 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).

**Tangible fixed assets**

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

No depreciation was charged during the period as sites are not yet completed.

**Deferred tax**

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

**Going concern**

The company made a loss for the year of £31,696 and has net liabilities of £30,363.

Whilst the company has accumulated losses this was always anticipated as the company is going through the development stage. The company has a letter of support from group undertakings in place and is seeking external funding that will provide support to enable the company to meet its liabilities arising in the ordinary course of business as they fall due. Consequently the directors believe that the company has sufficient cash resources available to it in order to meet all its obligations as they fall due for a period of not less than twelve months from the date of the approval of these financial statements and accordingly have adopted the going concern.

These financial statements do not reflect the adjustments that would be necessary were the going concern basis of preparation not be appropriate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	650,000
At 31 December 2013	650,000
<b>NET BOOK VALUE</b>	
At 31 December 2013	650,000

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,333	Ordinary	1	1,333

**4. ULTIMATE PARENT COMPANY**

The parent company is Stretham Renewables Limited, a company incorporated in England. The ultimate parent company is AGR Power Limited, a company incorporated in England. Copies of the financial statements of the parent undertaking and ultimate parent undertaking may be obtained from White Hart House, High Street, Limpsfield, Surrey, RH8 0DT. The group is not under the control of any one individual.