

**ALTHORP SOLAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Althorp Solar Limited
Company No. 08568270
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1		1	
Cash at bank and in hand		70,903		174,926	
		70,904		174,927	
NET CURRENT ASSETS (LIABILITIES)					
			70,904		174,927
TOTAL ASSETS LESS CURRENT LIABILITIES					
			70,904		174,927
NET ASSETS					
			70,904		174,927
CAPITAL AND RESERVES					
Called up share capital	2		123,001		208,239
Profit and Loss Account			(52,097)		(33,312)
SHAREHOLDERS' FUNDS					
			70,904		174,927

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr David Adair

31 January 2017

Althorp Solar Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	123001	123,001	208,239

	Nominal value	Number	Amount
	£		£
Shares disposed during the period:			
Ordinary shares	1.000	85238	(85,238)

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.