

SE11 PEP LIMITED

**Company Registration Number:
08580605 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th June 2013

End date: 31st December 2013

SUBMITTED

SE11 PEP LIMITED

Company Information for the Period Ended 31st December 2013

Director:

B Woodman

B Lundie

S Hack

G Tucker

Registered office:

Monument House 58 Coinagehall Street

Helston

Cornwall

TR13 8EL

Company Registration Number:

08580605 (England and Wales)

SE11 PEP LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		<u>100</u>	<u>-</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SE11 PEP LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 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 2008).

The financial statements were approved by the Board of Directors on 21 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Woodman

Status: Director

The notes form part of these financial statements

SE11 PEP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Other accounting policies

The principle activity of the company during the year was the creation of wind farms to generate electricity. The company continued to prepare for trading during the year and there is an agreement in place with Pure Energy Wind Ltd to provide planning and consultancy services, payment of which will be dependent on the successful implementation of planning and development of the wind farm site.

SE11 PEP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

