

Company Registration No. 08682551 (England and Wales)

DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

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DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED

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DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED FOR THE PERIOD ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Deepbridge Renewable Energy (1) Limited for the period ended 31 March 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Deepbridge Renewable Energy (1) Limited, as a body, in accordance with the terms of our engagement letter dated 19 February 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Deepbridge Renewable Energy (1) Limited and state those matters that we have agreed to state to the Board of Directors of Deepbridge Renewable Energy (1) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Deepbridge Renewable Energy (1) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Deepbridge Renewable Energy (1) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Deepbridge Renewable Energy (1) Limited. You consider that Deepbridge Renewable Energy (1) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Deepbridge Renewable Energy (1) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bevan & Co
Accountants

11 December 2015

5a Ack Lane East
Bramhall
Stockport
Cheshire
United Kingdom
SK7 2BE

DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2	3,400,445		3,403,320	
Current assets					
Debtors		109,266		249,823	
Cash at bank and in hand		212,129		233,714	
		<u>321,395</u>		<u>483,537</u>	
Creditors: amounts falling due within one year		<u>(27,471)</u>		<u>(25,795)</u>	
Net current assets		293,924		457,742	
Total assets less current liabilities		<u>3,694,369</u>		<u>3,861,062</u>	
Capital and reserves					
Called up share capital	3	1,469		1,469	
Share premium account		4,607,654		4,607,654	
Profit and loss account		<u>(914,754)</u>		<u>(748,061)</u>	
Shareholders' funds		<u>3,694,369</u>		<u>3,861,062</u>	

For the financial period ended 31 March 2015 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 of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2015



Mr Kieran O'Gorman
Director

Company Registration No. 08682551

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

	Tangible assets
Cost	£
At 1 October 2014 & at 31 March 2015	3,406,195
Depreciation	
At 1 October 2014	2,875
Charge for the period	2,875
At 31 March 2015	5,750
Net book value	
At 31 March 2015	3,400,445
At 30 September 2014	3,403,320

DEEPBRIDGE RENEWABLE ENERGY (1) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	131,400 Ordinary 'A' shares of 1p each	1,314	1,314
	15,500 Ordinary 'B' shares of 1p each	155	155
		<u>1,469</u>	<u>1,469</u>

4 Control

As defined by FRS 8 'Related Party Disclosures' there is no single controlling party, determined by their shareholding.