

CH

Registration number: 08819712

Pant Y Maen Wind Limited

Unaudited Abbreviated Accounts

for the Period from 18 December 2013 to 5 April 2015

MONDAY



A49LFCFV

A08

15/06/2015

#176

COMPANIES HOUSE

Pant Y Maen Wind Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Pant Y Maen Wind Limited
(Registration number: 08819712)
Abbreviated Balance Sheet at 5 April 2015

	Note	5 April 2015 £
Current assets		
Work in progress		826,122
Debtors		11,733
Cash at bank and in hand		196,799
		<u>1,034,654</u>
Creditors: Amounts falling due within one year		<u>(48,400)</u>
Total assets less current liabilities		986,254
Creditors: Amounts falling due after more than one year		<u>(500,000)</u>
Net assets		<u><u>486,254</u></u>
Capital and reserves		
Called up share capital	2	500,000
Profit and loss account		<u>(13,746)</u>
Shareholders' funds		<u><u>486,254</u></u>

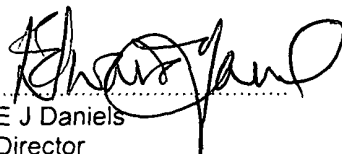
For the period ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 .

Approved by the Board on 8/4/15 and signed on its behalf by:


 E J Daniels
 Director

Pant Y Maen Wind Limited

Notes to the Abbreviated Accounts for the Period from 18 December 2013 to 5 April 2015

1 Accounting policies

Basis of preparation

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 April 2008).

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

Allotted, called up and fully paid shares

	5 April 2015	
	No.	£
Ordinary Shares of £1 each	<u>500,000</u>	<u>500,000</u>