

Registered Number 08923299

WOFFERTON SOLAR PV LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | - | 25,100 |
| Cash at bank and in hand | | 100 | - |
| | | <u>100</u> | <u>25,100</u> |
| Creditors: amounts falling due within one year | | <u>(42,305)</u> | <u>(55,471)</u> |
| Net current assets (liabilities) | | <u>(42,205)</u> | <u>(30,371)</u> |
| Total assets less current liabilities | | <u>(42,205)</u> | <u>(30,371)</u> |
| Total net assets (liabilities) | | <u>(42,205)</u> | <u>(30,371)</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (42,305) | (30,471) |
| Shareholders' funds | | <u>(42,205)</u> | <u>(30,371)</u> |

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

J Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 January 2015).

Other accounting policies**Going Concern**

The company has made a loss of £11,834 and has net liabilities of £42,205. Included in creditors are amounts due to the parent company, Elgin Energy Holdings Limited, of £41,795. The parent company has confirmed that they will continue to support the company for the foreseeable future and is confident about the company's ability to trade as a going concern and meet its financial obligations. Therefore the accounts have been prepared on the going concern basis.

Ultimate Parent Undertaking And Controlling Party

The ultimate parent undertaking is Elgin Energy Holdings Limited, there is no sole controlling party.

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.