

Registered Number 08923353

SEIGHFORD SOLAR PV LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors		25,100
		<u>25,100</u>
Creditors: amounts falling due within one year		<u>(145,995)</u>
Net current assets (liabilities)		<u>(120,895)</u>
Total assets less current liabilities		<u>(120,895)</u>
Total net assets (liabilities)		<u>(120,895)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(120,995)</u>
Shareholders' funds		<u>(120,895)</u>

- For the year ending 31 March 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 3 December 2015

And signed on their behalf by:

J Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Going Concern-

The company has made a loss of £120,995 and has net liabilities of £120,895. Included in creditors are amounts due to parent company, Elgin Energy Holdings Limited, of £145,495. 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the period 100 Ordinary £1 shares were issued at par.

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