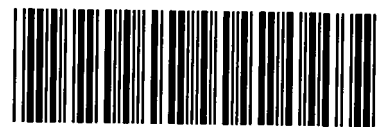


COMPANY REGISTRATION NUMBER 09571319

LOW FARM RENEWABLES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2015 TO
5 APRIL 2016

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LOW FARM RENEWABLES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2015 TO 5 APRIL 2016

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

3

LOW FARM RENEWABLES LIMITED**ABBREVIATED BALANCE SHEET****5 APRIL 2016**

| | Note | £ | 5 Apr 16 £ |
|--|----------|---------------|----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | | 218,262 |
| CURRENT ASSETS | | | |
| Debtors | | 5,190 | |
| Cash at bank and in hand | | 622 | |
| | | 5,812 | |
| CREDITORS: Amounts falling due within one year | 3 | 14,100 | |
| NET CURRENT LIABILITIES | | | (8,288) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 209,974 |
| CREDITORS: Amounts falling due after more than one year | 4 | | 213,731 |
| | | | (3,757) |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 5 | | 100 |
| Profit and loss account | | | (3,857) |
| DEFICIT | | | (3,757) |

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

LOW FARM RENEWABLES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

5 APRIL 2016

For the period from 1 May 2015 to 5 April 2016 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8/11/2016, and are signed on their behalf by:



Mr PSP Haskins
Director

Company Registration Number: 09571319

The notes on pages 3 to 4 form part of these abbreviated accounts.

LOW FARM RENEWABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2015 TO 5 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - over 20 years

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

| | Tangible Assets £ |
|------------------------|----------------------------------|
| COST | |
| Additions | <u>221,961</u> |
| At 5 April 2016 | <u>221,961</u> |
| DEPRECIATION | |
| Charge for period | <u>3,699</u> |
| At 5 April 2016 | <u>3,699</u> |
| NET BOOK VALUE | |
| At 5 April 2016 | <u>218,262</u> |
| At 30 April 2015 | <u>-</u> |

LOW FARM RENEWABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2015 TO 5 APRIL 2016

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

| | |
|---------------------------|----------------------|
| | 5 Apr 16 |
| | £ |
| Bank loans and overdrafts | <u>12,000</u> |

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

| | |
|---------------------------|-----------------------|
| | 5 Apr 16 |
| | £ |
| Bank loans and overdrafts | <u>213,731</u> |

5. SHARE CAPITAL

Allotted and called up:

| | | |
|----------------------------|-------------------|-------------------|
| | No. | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> |