Registered Number NI628049

BSI WIND LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Investments	2	176,932
		176,932
Current assets		
Stocks		1,135,315
Debtors	3	224,630
Cash at bank and in hand		6,051
		1,365,996
Creditors: amounts falling due within one year	4	(184,413)
Net current assets (liabilities)		1,181,583
Total assets less current liabilities		1,358,515
Creditors: amounts falling due after more than one year	4	(1,388,500)
Total net assets (liabilities)		(29,985)
Capital and reserves		
Called up share capital	5	200
Profit and loss account		(30,185)
Shareholders' funds		(29,985)

- For the year ending 30 November 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 28 July 2016

And signed on their behalf by:
T Kelso, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Fixed assets Investments

Investments relate to other undertakings

3 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	110,210

4 Creditors

	2015
	£
Secured Debts	184,414

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
200 Ordinary shares of £1 each	200