

Registered Number NI628049

BSI WIND LTD

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

		<i>Notes 31/12/2016 30/11/2015</i>	
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	469,597	176,932
		<u>469,597</u>	<u>176,932</u>
Current assets			
Stocks		-	1,135,315
Debtors	3	9,707,437	224,630
Cash at bank and in hand		487,350	6,051
		<u>10,194,787</u>	<u>1,365,996</u>
Creditors: amounts falling due within one year		(7,901,257)	(184,413)
Net current assets (liabilities)		<u>2,293,530</u>	<u>1,181,583</u>
Total assets less current liabilities		<u>2,763,127</u>	<u>1,358,515</u>
Creditors: amounts falling due after more than one year		(2,886,522)	(1,388,500)
Total net assets (liabilities)		<u>(123,395)</u>	<u>(29,985)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(123,595)	(30,185)
Shareholders' funds		<u>(123,395)</u>	<u>(29,985)</u>

- For the year ending 31 December 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 28 June 2017

And signed on their behalf by:

T Kelso, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016**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

	<i>31/12/2016</i>	<i>30/11/2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	7,743,996	-

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