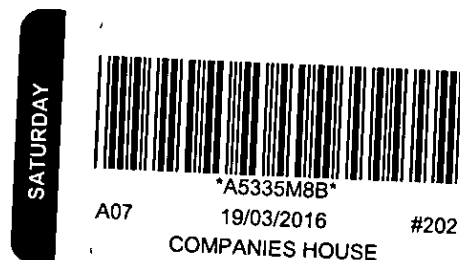




Woodland Barton Wind LLP  
Registered in England & Wales No OC385005

Accounts for Year to 31st May 2015



Woodland Barton Wind LLP  
Profit & Loss Account for Year to 31st May 2015

	Y/e 31 May 15		P/e 31 May 14 (approx 12 months)	
	£	£	£	£
SALES				
Generation of Electricity		144,825		0
Sale of Electricity		<u>75,119</u>		<u>0</u>
		219,944		0
OVERHEADS				
Insurance	3,415		0	
IT & Communications costs	116		0	
Motor vehicle costs	3,660		0	
Expenses	153		0	
Bank Charges	15,191		0	
Professional Fees	<u>0</u>		<u>0</u>	
		22,535		<u>0</u>
EBITDA		197,409		0
Loan Interest	64,048		0	
Depreciation	78,008		0	
Profit on Disposal of Net Assets	<u>-11,944,648</u>			
		-11,802,592		<u>0</u>
NET PROFIT		<u>12,000,000</u>		<u>0</u>
RK Hyatt		5,994,000		0
R May		5,994,000		0
Hendra TC&CP Ltd		<u>12,000</u>		<u>0</u>
		<u>12,000,000</u>		<u>0</u>

During the period the net assets of the partnership were sold to Sunpower Solar Ltd

Woodland Barton Wind LLP  
Balance Sheet at 31st May 2015

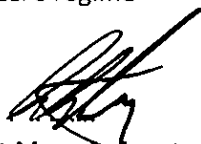
		31 May 15		31 May 14	
		£	£	£	£
FIXED ASSETS	note 2		0		4,148,204
CURRENT ASSETS					
Investments	note 3	12,000,000		0	
Debtors	note 4	0		241,052	
Cash at Bank and at Hand		0		980,830	
		<u>12,000,000</u>		<u>1,221,882</u>	
Creditors (amounts < 1 yr)	note 5	<u>0</u>		<u>-2,370,086</u>	
NET CURRENT ASSETS			<u>12,000,000</u>		
			12,000,000		3,000,000
Creditors (amounts > 1 yr)	note 6		0		3,000,000
NET ASSETS			<u>12,000,000</u>		<u>0</u>
PARTNERS' FUNDS					
Brought forward			0		0
Net profit this year/period			12,000,000		0
Drawings this year/period			0		0
			<u>12,000,000</u>		<u>0</u>

**Audit Exemption Statement**

For the year ended 31st May 2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members 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 LLPs subject to the small LLPs regime



Robert May, designated Member

Woodland Barton Wind LLP  
Notes to the Accounts Year Ended 31st May 2015

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Turnover

Turnover comprises revenue recognised by the partnership in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

1.4 Grants

Grants relating to tangible fixed assets are treated as deferred income and released to the Profit & Loss account over the expected useful lives of the assets concerned. Other grants are credited to the Profit & Loss account as the related expenditure is incurred

	31 May 15	31 May 14
	£	£
2 Fixed Assets		
At Cost	4,148,204	
Additions	2,092,036	4,148,204
Depreciation B/fwd	0	0
Depreciation this year/period	-78,008	0
Disposal	-6,162,232	0
Net Book Value	<u>0</u>	<u>4,148,204</u>

During the year the net assets were sold to Woodland Barton Renewables Ltd

	31 May 15	31 May 14
	£	£
3 Investments		
Shares in Sunpower Solar Ltd	12,000,000	0
	<u>12,000,000</u>	<u>0</u>

	31 May 15	31 May 14
	£	£
4 Debtors		
Trade Debtors (FIT + export)	0	3,890
VAT Recoverable	0	237,162
Prepayments & Other Debtors	0	0
	<u>0</u>	<u>241,052</u>

Woodland Barton Wind LLP  
Notes to the Accounts Year Ended 31st May 2015 (cont.)

	31 May 15	31 May 14
	£	£
5 Creditors (amounts < 1 yr)		
Bank loan repayments > 1 yr	0	0
Trade Creditors	0	178,219
Hendra TC&CP Loan	0	2,122,666
VAT	0	0
Deferred Income (Grant Amortisation)	0	69,202
	<u>0</u>	<u>2,370,086</u>
	31 May 15	31 May 14
	£	£
5 Creditors (amounts > 1 yr)		
Bank loan	<u>0</u>	<u>3,000,000</u>
	<u>0</u>	<u>3,000,000</u>