

Abbreviated Accounts For The Year Ended 30 September 2004

for

Scottish Renewables Forum Limited



Scottish Renewables Forum Limited

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For The Year Ended 30 September 2004

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Scottish Renewables Forum Limited
Company Information
For The Year Ended 30 September 2004

DIRECTORS:

R Yemm (Chairman)
J Sainsbury
R Forrest
G Goudsmit
K Hanson
D Langston
K MacGregor
H Busschots
M Rand (as of 14/11/03)
F Tickell (as of 20/04/04)
J Seed (as of 20/04/04)

A Tindall resigned as Director on 03/09/04

SECRETARY:

D Bone

REGISTERED OFFICE:

302 St Vincent Street
Glasgow
G2 5RZ

REGISTERED NUMBER:

SC200074 (Scotland)

ACCOUNTANTS:

Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

BANKERS:

Bank of Scotland
The Mound
Edinburgh
EH2 4HR

SOLICITORS:

Wright Johnston & Mackenzie LLP
302 St Vincent Street
Glasgow
G2 5RZ

Scottish Renewables Forum Limited

Abbreviated Balance Sheet

30 September 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,771		10,333
CURRENT ASSETS:					
Debtors		77,353		53,392	
Cash at bank and in hand		<u>55,416</u>		<u>13,377</u>	
		132,769		66,769	
CREDITORS: Amounts falling due within one year		<u>104,843</u>		<u>46,350</u>	
NET CURRENT ASSETS:			<u>27,926</u>		<u>20,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£38,697</u></u>		<u><u>£30,752</u></u>
RESERVES:					
Profit and loss account			<u>38,697</u>		<u>30,752</u>
			<u><u>£38,697</u></u>		<u><u>£30,752</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

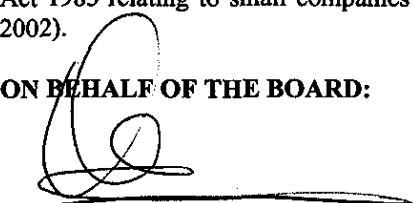
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

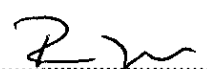
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
R Yemm (Chairman) - Director


.....
R Forrest - Director

Approved by the Board on 22 June 2005

The notes form part of these abbreviated accounts

Scottish Renewables Forum Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 October 2003	18,171
Additions	<u>3,996</u>
At 30 September 2004	<u>22,167</u>
DEPRECIATION:	
At 1 October 2003	7,837
Charge for year	<u>3,559</u>
At 30 September 2004	<u>11,396</u>
NET BOOK VALUE:	
At 30 September 2004	<u>10,771</u>
At 30 September 2003	<u>10,333</u>

3. SHARE CAPITAL

The company is limited by guarantee and has no share capital.