

Abbreviated Accounts For The Year Ended 30 September 2007

for

Scottish Renewables Forum Limited

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Scottish Renewables Forum Limited

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For The Year Ended 30 September 2007

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Scottish Renewables Forum Limited
Company Information
For The Year Ended 30 September 2007

DIRECTORS:	R Yemm J Sainsbury R Forrest K MacGregor R Tickell H Malyon A Jamieson (Chairman) K MacLean R Hunter A Baker S Kerr Miss M McCaffery G Davies
SECRETARY:	D Bone
REGISTERED OFFICE:	302 St Vincent Street GLASGOW G2 5RZ
REGISTERED NUMBER:	SC200074 (Scotland)
AUDITORS:	Hardie Caldwell LLP Citypoint 2 25 Tyndrum Street Glasgow G4 0JY
BANKERS:	Bank of Scotland The Mound Edinburgh EH2 4HR
SOLICITORS:	Wright Johnston & Mackenzie LLP 302 St Vincent Street Glasgow G2 5RZ

Report of the Independent Auditors to
Scottish Renewables Forum Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Scottish Renewables Forum Limited for the year ended 30 September 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Hardie Caldwell LLP

Hardie Caldwell LLP
Citypoint 2
25 Tyndrum Street
Glasgow
G4 0JY

Date *18 March 2008*

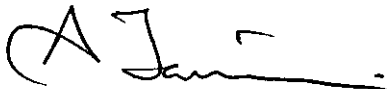
Scottish Renewables Forum Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		21,667		20,046
CURRENT ASSETS					
Debtors		70,164		78,265	
Cash at bank and in hand		219,728		134,149	
		289,892		212,414	
CREDITORS					
Amounts falling due within one year		160,251		116,933	
NET CURRENT ASSETS			129,641		95,481
TOTAL ASSETS LESS CURRENT LIABILITIES			151,308		115,527
PROVISIONS FOR LIABILITIES			11,198		10,000
NET ASSETS			140,110		105,527
RESERVES					
Profit and loss account			140,110		105,527
			140,110		105,527

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18 March 2008 and were signed on its behalf by



A Jamieson (Chairman) Director



R Forrest Director

The notes form part of these abbreviated accounts

Scottish Renewables Forum Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Invoices relating to future events are deferred until the accounting period in which they occur.

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 33 33% on cost

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

	Total £
COST	
At 1 October 2006	44,759
Additions	8,511
	<hr/>
At 30 September 2007	53,270
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DEPRECIATION	
At 1 October 2006	24,713
Charge for year	6,890
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At 30 September 2007	31,603
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NET BOOK VALUE	
At 30 September 2007	21,667
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At 30 September 2006	20,046
	<hr/>

3 SHARE CAPITAL

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