

Balance sheet as at 31 December 2010

Current Assets

Debtors Control	0.00
Bank	<u>2715.29</u>
	2715.29

Current Liabilities

IR	0.00
Accrued expenses	0.00
Income in advance	0.00
Sundry Creditors	<u>0.00</u>
	0.00

Net Current Assets 2715.29

Net Assets 2715.29

Financed by

Reserves	2412.19
Current P & L	303.10

2715.29

For the year ended 31 December 2010, the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006. The members have not required the company to have an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors 24 September 2011.

Signed on their behalf



Marek Lazarowicz

THURSDAY



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29/09/2011

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COMPANIES HOUSE

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Edinburgh Community Energy Co-operative Ltd

Profit and Loss Account for the year ending 31 December 2010

Income

Income	0.00
Funding	0.00
Sundry Income	300.00
Bank Interest	3.10

TOTAL: **303.10**

Expenditure

Consultancy	0.00
Communications	0.00

TOTAL: **0.00**

Profit for period **303.10**

