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Registration number: 08819712

# Pant Y Maen Wind Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2016

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**Pant Y Maen Wind Limited**  
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**Pant Y Maen Wind Limited**  
**(Registration number: 08819712)**  
**Abbreviated Balance Sheet at 5 April 2016**

	Note	5 April 2016 £	5 April 2015 £
<b>Current assets</b>			
Work in progress		916,736	826,122
Debtors		2,671	11,733
Cash at bank and in hand		57,694	196,799
		<u>977,101</u>	<u>1,034,654</u>
Creditors: Amounts falling due within one year		<u>(2,737)</u>	<u>(48,400)</u>
Total assets less current liabilities		974,364	986,254
Creditors: Amounts falling due after more than one year		<u>(500,000)</u>	<u>(500,000)</u>
Net assets		<u>474,364</u>	<u>486,254</u>
<b>Capital and reserves</b>			
Called up share capital	2	500,000	500,000
Profit and loss account		<u>(25,636)</u>	<u>(13,746)</u>
Shareholders' funds		<u>474,364</u>	<u>486,254</u>

For the period ending 5 April 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 28/9/16 and signed on its behalf by:

  
 E J Daniels  
 Director

## **Pant Y Maen Wind Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 5 April 2016**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### **Work in progress**

Work in progress is valued at the lower of cost and net realisable value.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>5 April 2016</b>		<b>5 April 2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>500,000</u>	<u>500,000</u>	<u>500,000</u>	<u>500,000</u>