

Registered Number 08861789

SEWSTERN LANE WIND FARM LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	254,780	153,575
		<u>254,780</u>	<u>153,575</u>
Current assets			
Debtors	2	2,715	
Cash at bank and in hand		1,381	100
		<u>1,383</u>	<u>2,815</u>
Creditors: amounts falling due within one year		(256,629)	(156,940)
Net current assets (liabilities)		<u>(255,246)</u>	<u>(154,125)</u>
Total assets less current liabilities		<u>(466)</u>	<u>(550)</u>
Total net assets (liabilities)		<u>(466)</u>	<u>(550)</u>
Capital and reserves			
Called up share capital	3	160	100
Profit and loss account		(626)	(650)
Shareholders' funds		<u>(466)</u>	<u>(550)</u>

- For the year ending 31 January 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 27 October 2016

And signed on their behalf by:

Mr J Perkins, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

There was no turnover during the year.

Tangible assets depreciation policy

Tangible Fixed Assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Asset under construction: 20 years straight line after asset is brought into use

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	153,575
Additions	101,205
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>254,780</u>
Depreciation	
At 1 February 2015	0
Charge for the year	-
On disposals	-
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u>254,780</u>
At 31 January 2015	<u>153,575</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
16,000 Ordinary shares of £0.01 each (10,000 shares for 2015)	160	100

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