

Registered Number 08861789

SEWSTERN LANE WIND FARM LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

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

- For the year ending 31 January 2015 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 2015

And signed on their behalf by:

Mr T Chappell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

Tangible assets depreciation policy

Tangible Fixed Assets 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	
Additions	153,575
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>153,575</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
Net book values	
At 31 January 2015	<u><u>153,575</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10,000 Ordinary shares of £0.01 each	100

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