CARDINGHILL RENEWABLES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2015

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COMPANIES HOUSE

CARDINGHILL RENEWABLES LIMITED

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CARDINGHILL RENEWABLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	2015		5	2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		1,000		1,000	
Creditors: amounts falling due within		٥			
one year		(16,071)		(11,209)	
Total assets less current liabilities			(15,071)		(10,209)
·			, ===		
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(16,071)		(11,209)
Shareholders' funds			(15,071)		(10,209)

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29.10.15

Mr D C Smith **Director**

Company Registration No. SC405702

CARDINGHILL RENEWABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts are prepared for a period of 12 months to 31 January 2015 (2014 - 18 months to 31 January 2014).

The company's shareholders' have confirmed that they will provide adequate resources to ensure that the company continues its operational existence for the foreseeable future. In particular they have confirmed that they will ensure all liabilities are met. In coming to this conclusion, the directors have paid particular attention to the period of one year from the date of approval of the financial statements. The director shall not seek repayment of his loan until all due debts have been paid.

2	Share capital	2015	2014
	Allotted, called up and fully paid	L	£
	1,000 Ordinary shares of £1 each	1,000	1,000