

Registered number  
06731932

RENERGY UK LIMITED

Abbreviated Accounts

31 December 2010

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13/08/2011

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COMPANIES HOUSE

**RENERGY UK LIMITED**  
**Independent auditors' Report**

**Independent auditors' report to RENERGY UK LIMITED**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

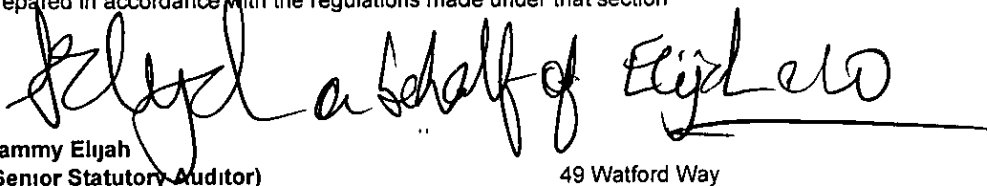
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

A large, stylized handwritten signature in black ink, appearing to read 'Sammy Elijah' followed by 'a behalf of Elijah & Co'.

**Sammy Elijah**  
**(Senior Statutory Auditor)**  
**for and on behalf of**  
**Elijah & Co**  
**Accountants and Statutory Auditors**  
15 May 2011

49 Watford Way  
London  
NW4 3JH

**REENERGY UK LIMITED**

Registered number

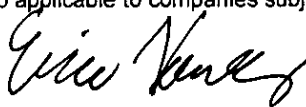
06731932

**Abbreviated Balance Sheet**

as at 31 December 2010

	Notes	2010 €	2009 €
<b>Current assets</b>			
Debtors	1,299	74,132	
Cash at bank and in hand	965,351	908,755	
	966,650	982,887	
<b>Creditors amounts falling due within one year</b>	(876,136)	(463,512)	
<b>Net current assets</b>		90,514	519,375
<b>Net assets</b>		90,514	519,375
<b>Capital and reserves</b>			
Called up share capital	2	1,111	1,111
Profit and loss account		89,403	518,264
<b>Shareholder's funds</b>		90,514	519,375

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Eric Vares

Director

Approved by the board on May 2011

**REENERGY UK LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 €</b>	<b>2009 €</b>
Allotted, called up and fully paid				
Ordinary shares	€1 111 each	1,000	<u>1,111</u>	<u>1,111</u>