Registered Number SC350618

THE AB33 8DD RENEWABLE ENERGY COMPANY

Abbreviated Accounts

31 October 2009

MONDAY



A13 23/11/2009 COMPANIES HOUSE

299

Abbreviated Balance Sheet as at 31 October 2009

	31/10/2009		
	Notes	£	£
Current assets			
Cash at bank and in hand		139	
Total current assets	_	139	
Net current assets (liabilities)	_	 	139
Total assets less current liabilities		-	139
Total net assets (liabilities)		-	139

Capital and reserves

- a. For the year ending 31 October 2009 the company was entitled to exemption form audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on: 13 - 11 - 09.

And signed on their behalf by: QARY TOOTILL

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

Company has been set up to allow small community to explore options for renewable energy in the community. Only expense to date is initial lawyer set up fees.

Turnover

GBP 750: 15 houses @ GBP 50/house

2 Transactions with directors

Each director has paid GBP 50 into company at startup (in line with other members). No other transactions.

3 Related party disclosures

None

4 Additional Information

None