

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
SHROPSHIRE GREEN ENERGY LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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SHROPSHIRE GREEN ENERGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR:	D Bate
REGISTERED OFFICE:	Shropshire House Cemetery Road Dawley Bank TF4 2BS
REGISTERED NUMBER:	08000372 (England and Wales)
ACCOUNTANTS:	Crombies Accountants Limited Chartered Accountants 34 Waterloo Road Wolverhampton West Midlands WV1 4DG

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		102		252
CREDITORS					
Amounts falling due within one year		<u>1,117</u>		<u>1,117</u>	
NET CURRENT LIABILITIES			<u>(1,117)</u>		<u>(1,117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,015)</u>		<u>(865)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,016)</u>		<u>(866)</u>
SHAREHOLDERS' FUNDS			<u>(1,015)</u>		<u>(865)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2017 and were signed by:

D Bate - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2015	252
Disposals	(150)
At 30 September 2016	<u>102</u>
NET BOOK VALUE	
At 30 September 2016	<u>102</u>
At 30 September 2015	<u>252</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

The company was dissolved on 1st November 2016.

Shropshire Green Energy Centre Ltd

Nature of business: Supply and fit of renewable energy

	% holding	2016 £	2015 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		(10,788)	(35,964)
Profit/(loss) for the year		<u>25,176</u>	<u>(35,052)</u>

The company was dissolved on 4th April 2017.

Shropshire Insulations Ltd

Nature of business: Dormant

	% holding	2016 £	2015 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		-	(3,614)
Loss for the year		<u>-</u>	<u>(82,632)</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2016

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.