

Allt Seanabhaile Hydro Ltd

Abbreviated Accounts

Period Ended

30 September 2015

Company Number SC489744

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Allt Seanabhaile Hydro Ltd

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Abbreviated Accounts of Allt Seanabhaile Hydro Ltd for the Period Ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Allt Seanabhaile Hydro Ltd for the period ended 30 September 2015 which comprise the abbreviated balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the board of directors of Allt Seanabhaile Hydro Ltd, as a body, in accordance with the terms of our engagement letter dated 18 March 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Allt Seanabhaile Hydro Ltd and state those matters that we have agreed to state to the board of directors of Allt Seanabhaile Hydro Ltd, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Allt Seanabhaile Hydro Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Allt Seanabhaile Hydro Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Allt Seanabhaile Hydro Ltd. You consider that Allt Seanabhaile Hydro Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Allt Seanabhaile Hydro Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



BDO LLP
Chartered Accountants
Edinburgh
United Kingdom

10 June 2016

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

Allt Seanabhaile Hydro Ltd
Registered number: SC489744

Abbreviated Balance Sheet
As at 30 September 2015

	Note	2015 £
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

For the period ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8/6/16



A Reading
Director

The notes on page 3 form part of these financial statements.

Allt Seanabhaile Hydro Ltd

Notes to the Abbreviated Accounts For the Period Ended 30 September 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital

Allotted and called up

1 Ordinary share of £1

**2015
£**

1

1 Ordinary share of £1 was issued during the period at par.

3. Related party transactions

The company has taken advantage of the FRS8 exemption not to disclose related party transactions with group undertakings where 100% of the voting rights are controlled by the group.

4. Controlling party

The company's immediate parent is Green Highland Renewables Limited.

The ultimate controlling party is Ancala Renewables Limited Partnership. .