

REGISTRAR OF COMPANIES

Registration number: 05852839

Eden Renewable Innovations Limited

Unaudited Abbreviated Accounts

31 March 2011



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Eden Renewable Innovations Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
Eden Renewable Innovations Limited
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eden Renewable Innovations Limited for the year ended 31 March 2011 set out on pages to from the company's accounting records and from information and explanations you have given us

As a 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 icaew.com/membershandbook

This report is made solely to the Board of Directors of Eden Renewable Innovations Limited, as a body, in accordance with the terms of our engagement letter dated 27 June 2007. Our work has been undertaken solely to prepare for your approval the financial statements of Eden Renewable Innovations Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eden Renewable Innovations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eden Renewable Innovations Limited 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 loss of Eden Renewable Innovations Limited. You consider that Eden Renewable Innovations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eden Renewable Innovations Limited. 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.

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW
22 December 2011

Eden Renewable Innovations Limited
(Registration number: 05852839)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Intangible fixed assets	2	24,941	-
Tangible fixed assets	2	44,121	52,248
		<u>69,062</u>	<u>52,248</u>
Current assets			
Debtors		213,066	75,529
Cash at bank and in hand		1,484	40,588
		<u>214,550</u>	<u>116,117</u>
Creditors Amounts falling due within one year		<u>(261,216)</u>	<u>(124,368)</u>
Net current liabilities		<u>(46,666)</u>	<u>(8,251)</u>
Total assets less current liabilities		22,396	43,997
Creditors Amounts falling due after more than one year		<u>(11,881)</u>	<u>(15,824)</u>
Net assets		<u>10,515</u>	<u>28,173</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>10,415</u>	<u>28,073</u>
Shareholders' funds		<u>10,515</u>	<u>28,173</u>

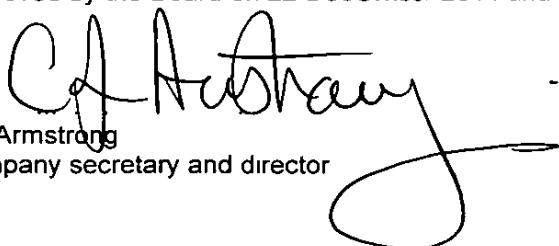
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 22 December 2011 and signed on its behalf by


C J Armstrong
Company secretary and director

Eden Renewable Innovations Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

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)

Going concern

The financial statements have been prepared on a going concern basis

The company has net current liabilities at 31 March 2011 and meets its day to day working capital requirements through its bank overdraft facility which, in common with all such facilities, is repayable on demand. In addition the directors have provided financial support by way of short term loans. On the basis of this support, the directors consider it appropriate to prepare the financial statements on the going concern basis

However, should the company not have the support of its bankers, and therefore be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise, and to reclassify fixed assets and long term liabilities as current assets and current liabilities

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	5 years straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Short leasehold land and buildings	4 years straight line
Plant and machinery	25% reducing balance
Fixtures and fittings	15% reducing balance

Eden Renewable Innovations Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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Research and development

Research and development expenditure is written off as incurred

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	-	119,154	119,154
Additions	26,723	5,810	32,533
At 31 March 2011	26,723	124,964	151,687
Depreciation			
At 1 April 2010	-	66,906	66,906
Charge for the year	1,782	13,937	15,719
At 31 March 2011	1,782	80,843	82,625
Net book value			
At 31 March 2011	24,941	44,121	69,062
At 31 March 2010	-	52,248	52,248

Eden Renewable Innovations Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital