

Company Registration No. SC315779 (Scotland)

**GREEN HIGHLAND RENEWABLES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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COMPANIES HOUSE

# GREEN HIGHLAND RENEWABLES LIMITED

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# GREEN HIGHLAND RENEWABLES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,592		-
<b>Current assets</b>					
Debtors		514,380		135,339	
Cash at bank and in hand		149,817		761,763	
		<u>664,197</u>		<u>897,102</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(59,017)</u>		<u>(204,795)</u>	
<b>Net current assets</b>			<u>605,180</u>		<u>692,307</u>
<b>Total assets less current liabilities</b>			<u>617,772</u>		<u>692,307</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(144,000)</u>		<u>-</u>
			<u>473,772</u>		<u>692,307</u>
<b>Capital and reserves</b>					
Called up share capital	3		7,500		7,500
Share premium account			722,475		722,475
Profit and loss account			(256,203)		(37,668)
<b>Shareholders' funds</b>			<u>473,772</u>		<u>692,307</u>

# GREEN HIGHLAND RENEWABLES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2009**

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For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 February 2010

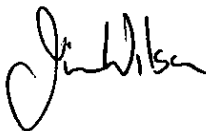


A J Riddell  
Director



R J Wotherspoon  
Director

J L Wilson  
Director



Company Registration No. SC315779

# GREEN HIGHLAND RENEWABLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight Line
Fixtures, fittings & equipment	33% Straight Line

#### 1.5 Prepayments

Prepayments include payments that have been made in anticipation of the eventual construction of small hydro schemes. When the construction of a hydro scheme commences, the prepayments that are relevant to that hydro scheme will be recognised as a fixed asset in the entity that is building the hydro scheme.

Prepayments are only recognised to the extent that it is felt that their value is fully recoverable.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2008	-
Additions	18,264
At 30 September 2009	18,264
<b>Depreciation</b>	
At 1 October 2008	-
Charge for the year	5,672
At 30 September 2009	5,672
<b>Net book value</b>	
At 30 September 2009	12,592

# GREEN HIGHLAND RENEWABLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	7,500 Ordinary shares of £1 each	7,500	7,500
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	7,500 Ordinary shares of £1 each	7,500	7,500
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

During the year Alastair Riddell, a director and shareholder has provided funds of £0 (2008 £62,500). The balance due by the company to Alastair Riddell at the year end is £60,000 (2008 £60,000).

During the year R J Wotherspoon, a director and shareholder has provided funds of £0 (2008, £72,500). The balance due by the company to R J Wotherspoon at the year end is £84,000 (2008 £84,000).