

Registered number  
06731932

**Renergy UK Limited**  
**Abbreviated Accounts**  
**31 December 2013**



**Renenergy UK Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

06731932

	Notes	2013 €	2012 €
<b>Current assets</b>			
Debtors	32,750	778,943	
Cash at bank and in hand	3,192,160	921,516	
	<u>3,224,910</u>	<u>1,700,459</u>	
<b>Creditors: amounts falling due within one year</b>	(2,674,871)	(1,311,750)	
<b>Net current assets</b>		<u>550,039</u>	<u>388,709</u>
<b>Net assets</b>		<u>550,039</u>	<u>388,709</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,111	1,111
Profit and loss account		548,928	387,598
<b>Shareholders' funds</b>		<u>550,039</u>	<u>388,709</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Eric Vares  
Director

Approved by the board on 14 July 2014

**Renenergy UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 €</b>	<b>2012 €</b>
Allotted, called up and fully paid:				
Ordinary shares	€ 1.111	1,000	<u>1,111</u>	<u>1,111</u>