

Registered number  
06731932

**Renergy UK Limited**  
**Abbreviated Accounts**  
**31 December 2011**

MONDAY



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18/06/2012  
COMPANIES HOUSE

**Renergy UK Limited**  
**Independent auditors' Report**

**Independent auditors' report to Renergy UK Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

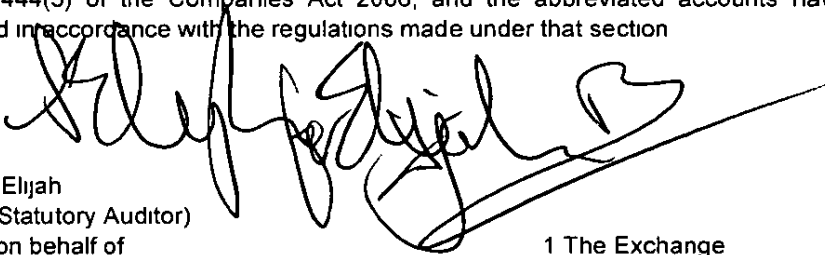
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
Sammy Elijah  
(Senior Statutory Auditor)  
for and on behalf of  
Elijah & Co  
Accountants and Statutory Auditors  
30 April 2012

1 The Exchange  
Brent Cross Gardens  
London  
NW4 3RJ

**Renergy UK Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

06731932

	Notes	2011 €	2010 €
<b>Current assets</b>			
Debtors	1,382	1,299	
Cash at bank and in hand	441,665	965,351	
	<u>443,047</u>	<u>966,650</u>	
<b>Creditors: amounts falling due within one year</b>	(260,959)	(876,136)	
<b>Net current assets</b>		<u>182,088</u>	<u>90,514</u>
<b>Net assets</b>		<u>182,088</u>	<u>90,514</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,111	1,111
Profit and loss account		180,977	89,403
<b>Shareholder's funds</b>		<u>182,088</u>	<u>90,514</u>

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 30 April 2012

**Renergy UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**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>2011 Number</b>	<b>2011 €</b>	<b>2010 €</b>
Allotted, called up and fully paid Ordinary shares	€1 111 each	1,000	<u>1,111</u>	<u>1,111</u>