

Registered Number 08609056

SUNSAVE 28 (ARDLEIGH) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets	2	170,229
		<u>170,229</u>
Current assets		
Debtors		34,046
Cash at bank and in hand		46
		<u>34,092</u>
Creditors: amounts falling due within one year		<u>(209,775)</u>
Net current assets (liabilities)		<u>(175,683)</u>
Total assets less current liabilities		<u>(5,454)</u>
Total net assets (liabilities)		<u><u>(5,454)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(5,456)
Shareholders' funds		<u><u>(5,454)</u></u>

- For the year ending 31 December 2014 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.

Approved by the Board on 10 April 2015

And signed on their behalf by:

C von Braun, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives. Depreciation is not charged on assets under construction.

Other accounting policies**Going concern**

The company meets its financing requirements through loans from its shareholders.

The nature of the company's business is such that income will not be generated until the solar park is operational. Until this time the shareholders will continue to ensure that the company has access to sufficient resources to meet its cash flow requirements.

After making appropriate enquiries, the directors have a reasonable expectation that the company will have adequate resources to continue in operational existence for the foreseeable future and accordingly they adopt the going concern basis in preparing the company's accounts.

2 Tangible fixed assets

	£
Cost	
Additions	170,229
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>170,229</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u><u>170,229</u></u>

Assets under construction comprise stage payments in relation to the site's connection to the National Grid, legal fees and an option fee paid to the landlord.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

During the period 2 ordinary shares were issued at par value.

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