

**1 STOP RENEWABLES VENTURA LIMITED**

**Company Registration Number:  
SC401207 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 08th June 2011**

**End date: 31st March 2012**

SUBMITTED

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# 1 STOP RENEWABLES VENTURA LIMITED

## Company Information for the Period Ended 31st March 2012

**Director:**

David J Monks  
Kenneth W M Morland  
Edward Monks  
Philip Hawkins  
Brian R Henderson

**Registered office:**

Unit 46 Grayshill Road  
Cumbernauld  
Glasgow  
G68 9HQ  
GB-SCT

**Company Registration Number:**

SC401207 (Scotland)

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# 1 STOP RENEWABLES VENTURA LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		116,568	-
<b>Net current assets (liabilities):</b>		<u>(116,468)</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>(116,468)</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>(116,468)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# 1 STOP RENEWABLES VENTURA LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	300,100	-
Profit and Loss account:		(416,568)	-
<b>Total shareholders funds:</b>		<u>(116,468)</u>	<u>-</u>

For the year ending 31 March 2012 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).

The financial statements were approved by the Board of Directors on 06 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David J Monks

Status: Director

The notes form part of these financial statements

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# 1 STOP RENEWABLES VENTURA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the Company's operations as indicated in the Directors' report, all of which are continuing.

#### **Turnover policy**

The company has incurred set-up costs but has not yet achieved any sales income.

#### **Intangible fixed assets amortisation policy**

The company holds leases on small parcels of land on which it plans to erect wind turbines. Although these leases have a marketable value in the region of £500,000 the directors have not recognised their value in the accounts as it is their policy to reflect any gains or losses on the disposal of the assets.

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# 1 STOP RENEWABLES VENTURA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	300,000	1.00	300,000
Total share capital:			<u>300,100</u>

The £300,000 in box AC285 is a Share Premium Account

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