

1 STOP RENEWABLES VENTURA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
(Amended)

Company Registration Number SC401207

THURSDAY



S351P1HF
SCT 03/04/2014 #441
COMPANIES HOUSE

WED

S34HOZWP
SCT 26/03/2014 #154
COMPANIES HOUSE

1 STOP RENEWABLES VENTURA LIMITED

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Company Registration Number SC401207

1 STOP RENEWABLES VENTURA LIMITED

Abbreviated Balance Sheet as at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|----------------|------------------|
| Fixed Assets | | | |
| Tangible Assets | | 0 | 0 |
| Current Assets | | | |
| Debtors & Prepayments | 3 | 70,200 | 100 |
| Work in Progress | 3 | 307,500 | 0 |
| Cash at Bank & in Hand | | 100 | 0 |
| | | 377,800 | 100 |
| Creditors | | | |
| Amount Due Within One Year | 4 | 23,012 | 116,568 |
| Net Current Assets (Liabilities) | | 354,788 | (116,468) |
| Total Assets less Current Liabilities | | 354,788 | (116,468) |
| Creditors | | | |
| Amounts Due in More Than One Year | | 0 | 0 |
| Net Assets/Liabilities | | 354,788 | (116,468) |
| Capital & Reserves | | | |
| Share Capital | 6 | 738 | 100 |
| Share Premium Account | | 363,162 | 300,000 |
| Profit & Loss Account | | (9,112) | (416,568) |
| Shareholders Funds | | 354,788 | (116,468) |

For the financial year ended 31 March 2013 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 period and of its profit or loss for the financial period in accordance with the requirements of section 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 financial statements have been prepared in accordance with the special provisions relating to small companies with Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 18 December 2013



David J Monks
Director

Company Registration Number SC401207

1 STOP RENEWABLES VENTURA LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting Policies

1.1 Basis of 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.

1.2 Intangible Assets

The company holds leases on small parcels of land on which it plans to erect wind turbines. The market value of these leases is heavily influenced by the wind speed in the area and the availability of a suitable and timeous grid connection. The values are shown in the Profit & Loss account as Work in Progress.

1.3 Turnover

Turnover is represented by the change in market value of the sites on which leases are held.

1.4 Deferred taxation

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Operating Loss

The operating loss is stated after charging:

| | 2013 | 2012 |
|------------------------|------|------|
| | £ | £ |
| Directors Remuneration | 0 | 0 |

3 Debtors

| | 2013 | 2012 |
|-----------------------------|----------------|------------|
| | £ | £ |
| Stocks & Work in Progress | 307,500 | 0 |
| Inter-company Debtors | 69,900 | 0 |
| Other Debtors & Prepayments | 300 | 100 |
| | 377,700 | 100 |

4 Creditors

Amounts Due Within One Year

| | 2013 | 2012 |
|-------------------------------------|---------------|----------------|
| | £ | £ |
| Inter-company Creditors | 23,012 | 116,568 |
| Other Taxes & Social Security costs | 0 | 0 |
| Accruals & Deferred Income | 0 | 0 |
| Corporation Tax | 0 | 0 |
| | 23,012 | 116,568 |

1 STOP RENEWABLES VENTURA LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2013 (continued)

| | | | |
|----------|--------------------------------|----------------|----------------|
| 5 | Taxation | 2013 | 2012 |
| | | £ | £ |
| | U.K Corporation Tax at 20% | 0 | 0 |
| | | | |
| 6 | Called Up Share Capital | 2013 | 2012 |
| | Ordinary Shares of £1 Each | £ | £ |
| | Authorised, Issued, but unpaid | 100 | 100 |
| | Rights Issue shares paid | 638 | 0 |
| | Share Premium Account | 363,162 | 300,000 |
| | | 363,900 | 300,100 |