

**Registered Number SC401207**

**1 STOP RENEWABLES VENTURA LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	56,419	-
		<u>56,419</u>	<u>-</u>
<b>Current assets</b>			
Debtors	3	377,700	377,700
Cash at bank and in hand		20	100
		<u>377,720</u>	<u>377,800</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,074)</u>	<u>(23,012)</u>
<b>Net current assets (liabilities)</b>		<u>295,646</u>	<u>354,788</u>
<b>Total assets less current liabilities</b>		<u>352,065</u>	<u>354,788</u>
<b>Total net assets (liabilities)</b>		<u>352,065</u>	<u>354,788</u>
<b>Capital and reserves</b>			
Called up share capital		738	738
Share premium account		363,162	363,162
Profit and loss account		(11,835)	(9,112)
<b>Shareholders' funds</b>		<u>352,065</u>	<u>354,788</u>

- For the year ending 31 March 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 15 November 2014

And signed on their behalf by:  
**David John Monks, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	-
Additions	56,419
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>56,419</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>56,419</u>
At 31 March 2013	<u>-</u>

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 availability of a suitable and timeous grid connection.

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors include Work in Progress £307,500, Inter-company Debtors £70,100 and Other Debtors £100. 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 and Balance Sheet as work in progress.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.