

**Registered Number: 03939422**

**England and Wales**

**Renewable Energy Forum Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 April 2015**

**Renewable Energy Forum Ltd**  
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**Renewable Energy Forum Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 April 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		4,950	2,950
Cash at bank and in hand		32,437	18,838
		<b>37,387</b>	<b>21,788</b>
<b>Creditors: amounts falling due within one year</b>		(28,293)	(27,833)
<b>Net current assets</b>		<b>9,094</b>	<b>(6,045)</b>
<b>Total assets less current liabilities</b>		<b>9,094</b>	<b>(6,045)</b>
<b>Net assets/liabilities</b>		<b>9,094</b>	<b>(6,045)</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		9,092	(6,047)
<b>Shareholders funds</b>		<b>9,094</b>	<b>(6,045)</b>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for:(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Dr J B Constable Director

Date approved by the board: 22 January 2016

**Renewable Energy Forum Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2015**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)).

**Turnover**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% per annum on cost
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**2 Tangible fixed assets**

	Tangible fixed assets
Cost or valuation	£
At 01 May 2014	10,272
At 30 April 2015	<b>10,272</b>
<b>Depreciation</b>	
At 01 May 2014	10,272
At 30 April 2015	<b>10,272</b>
<b>Net book values</b>	
At 30 April 2015	-
At 30 April 2014	-

**3 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

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.