

Registered Number: 03939422

England and Wales

Renewable Energy Forum Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

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For the year ended 30 April 2014**

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Renewable Energy Forum Ltd
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		2,950	2,940
Cash at bank and in hand		18,838	1,458
		21,788	4,398
Creditors: amounts falling due within one year		(27,833)	(29,057)
Net current liabilities		(6,045)	(24,659)
Total assets less current liabilities		(6,045)	(24,659)
Net liabilities		(6,045)	(24,659)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,047)	(24,661)
Shareholders funds		(6,045)	(24,659)

For the year ended 30 April 2014 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

Dr J B Constable Director

Date approved by the board: 27 November 2014

Renewable Energy Forum Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

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)).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

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

Cost or valuation	Tangible fixed assets	£
At 01 May 2013		10,272
At 30 April 2014		10,272
Depreciation		
At 01 May 2013		10,272
At 30 April 2014		10,272
Net book values		
At 30 April 2014		-
At 30 April 2013		-

Renewable Energy Forum Ltd
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3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.