

Registered Number: 03939422

England and Wales

Renewable Energy Forum Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2013

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For the year ended 30 April 2013**

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Renewable Energy Forum Ltd
Abbreviated Balance Sheet
As at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	110
		-	110
Current assets			
Stocks		-	22,500
Debtors		2,940	2,675
Cash at bank and in hand		1,458	917
		4,398	26,092
Creditors: amounts falling due within one year		(29,057)	(40,387)
Net current liabilities		(24,659)	(14,295)
Total assets less current liabilities		(24,659)	(14,185)
Net liabilities		(24,659)	(14,185)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(24,661)	(14,187)
Shareholders funds		(24,659)	(14,185)

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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: 13 December 2013

Renewable Energy Forum Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2013

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 company's loss for the year was £10,474 and there was a deficit on shareholders' fund of £24,661 at the end of the year. The parent company, The Renewable Energy Foundation, has stated that it is its intention to provide the company with sufficient additional funding as may be necessary to enable it to meet its liabilities as they fall due for the foreseeable future, and not less than one year from the date of approval of these financial statements. On this basis, the directors consider that the going concern basis of preparation remains appropriate.

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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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets	£
At 01 May 2012		10,272
At 30 April 2013		10,272
Depreciation		
At 01 May 2012		10,162
Charge for year		110
At 30 April 2013		10,272
Net book values		
At 30 April 2013		-
At 30 April 2012		110

Renewable Energy Forum Ltd
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3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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