

Registered Number: 03939422

England and Wales

Renewable Energy Forum Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

Renewable Energy Forum Ltd
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Renewable Energy Forum Ltd
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		2,450	4,950
Cash at bank and in hand		31,720	32,437
		34,170	37,387
Creditors: amounts falling due within one year		(16,257)	(28,293)
Net current assets		17,913	9,094
Total assets less current liabilities		17,913	9,094
Net assets		17,913	9,094
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,911	9,092
Shareholders funds		17,913	9,094

For the year ended 30 April 2016 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;

2) 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.

Signed on behalf of the board of directors

Dr J B Constable Director

Date approved by the board: 12 January 2017

Renewable Energy Forum Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

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 January 2015).

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 2015	10,272
Disposals	(10,272)
At 30 April 2016	-
Depreciation	
At 01 May 2015	10,272
Disposals	(10,272)
At 30 April 2016	-
Net book values	
At 30 April 2016	-
At 30 April 2015	-

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

Renewable Energy Forum Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

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