UK Wind Energy Limited

Abbreviated Accounts

31 December 2011



**UK Wind Energy Limited** 

Registered number:

02648102

Abbreviated Balance Sheet as at 31 December 2011

	Notes		2011 £		2010 £
Current assets			_		
Cash at bank and in hand		2		2	
Creditors: amounts falling du	e				
within one year		(5,280)		(5,170)	
Net current liabilities			(5,278)		(5,168)
Net liabilities			(5,278)	- -	(5,168)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(5,280)		(5,170)
Shareholders' funds			(5,278)	-	(5,168)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr G L Williams

Director

Approved by the board on 17 September 2012

UK Wind Energy Limited Notes to the Abbreviated Accounts for the year ended 31 December 2011

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

## Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	2 Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	C1 opoh	2	2	2
	Ordinary shares	£1 each	<u> </u>		