

Company Registration No 3082227 (England and Wales)

LYNCH KNOLL WIND PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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LYNCH KNOLL WIND PARK LIMITED

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LYNCH KNOLL WIND PARK LIMITED

INDEPENDENT AUDITORS' REPORT TO LYNCH KNOLL WIND PARK LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Lynch Knoll Wind Park Limited for the year ended 30 April 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Griffiths Marshall

26 September 2007

Chartered Accountants
Registered Auditor

Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

LYNCH KNOLL WIND PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		387,079		197,722
Current assets					
Debtors		68,976		24,208	
Cash at bank and in hand		99		6,471	
		<u>69,075</u>		<u>30,679</u>	
Creditors amounts falling due within one year		<u>(42,975)</u>		<u>(29,500)</u>	
Net current assets			26,100		1,179
Total assets less current liabilities			413,179		198,901
Provisions for liabilities			<u>(13,676)</u>		<u>(16,457)</u>
			<u>399,503</u>		<u>182,444</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			211,658		-
Profit and loss account			187,843		182,442
Shareholders' funds			<u>399,503</u>		<u>182,444</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20 September 2007



D Vince
Director

LYNCH KNOLL WIND PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of plant and machinery and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Freehold land	Nil
Plant and machinery	straight line over 15 years

2 Fixed assets

	Tangible assets £
Cost or valuation	
Revaluation	(27,331)
At 1 May 2006 & at 30 April 2007	387,079
Depreciation	
At 1 May 2006	216,689
Revaluation	(238,989)
Charge for the year	22,300
At 30 April 2007	-
Net book value	
At 30 April 2007	387,079
At 30 April 2006	197,722

LYNCH KNOLL WIND PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Ultimate parent company

The entire issued share capital of the company is held by Next Generation Wind Holdings Limited, which is a 100% subsidiary of Next Generation Limited, which in turn is a 100% subsidiary of Ecotricity Group Limited. The entire issued share capital of Ecotricity Group Limited is owned by the director and shareholder of the company, Mr D Vince.