Company Registration No. 03939422 (England and Wales)

#### RENEWABLE ENERGY FORUM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

THURSDAY



### CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 4

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,156		948
Investments	2		8,432		8,432
		_	9,588		9,380
Current assets					
Debtors		26,879		25,771	
Cash at bank and in hand		-		2,719	
		26,879	_	28,490	
Creditors, amounts falling due within one year		(36,465)		(37,868)	
·			-		
Net current habilities			(9,586)		(9,378)
Total assets less current liabilities		_	2	_	2
		=	- W	=	
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds		_	2	_	2

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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 22 February 2008

ander dufat

Mr Campbell Dunford

Director

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

#### Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Changes in accounting policies

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

#### 1.3 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)

#### 1.4 Turnover

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

#### 15 Tangible fixed assets and depreciation

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

Computer equipment Fixtures, fittings & equipment

straight line over 3 years straight line over 3 years

#### 1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

2	Fixed assets			
		Tangible assets	Investments	Total
		£	£	£
	Cost			
	At 1 May 2006	2,112	8,432	10,544
	Additions	1,138	-	1,138
	At 30 April 2007	3,250	8,432	11,682
	Depreciation	<del></del>		
	At 1 May 2006	1,164	-	1,164
	Charge for the year	930	-	930
	At 30 April 2007	2,094	-	2,094
	Net book value	<del>.</del>		
	At 30 April 2007	1,156	8,432	9,588
	At 30 April 2006	948	8,432	9,380

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held	
	incorporation	Class	%
Subsidiary undertakings			
The Renewable Energy Foundation	England and Wales		-
REF Ventures Limited	England and Wales	Ordinary	51 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and	Profit for the
		reserves	year
		2007	2007
	Principal activity	£	£
The Renewable Energy Foundation	Renewable energy charity	351,718	236,412
REF Ventures Limited	Dormant	-	-

The company is the only member of The Renewable Energy Foundation, a charitable company limited by guarantee

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

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