

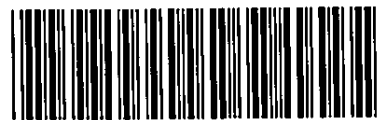
Company Registration No. 03939422 (England and Wales)

RENEWABLE ENERGY FORUM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

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RENEWABLE ENERGY FORUM LIMITED

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RENEWABLE ENERGY FORUM LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

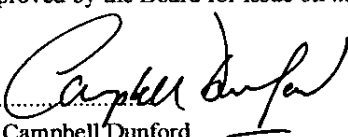
		2008		2007 as restated	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,415		1,156
Current assets					
Debtors		39,067		35,311	
Cash at bank and in hand		18,896		-	
		<u>57,963</u>		<u>35,311</u>	
Creditors: amounts falling due within one year		<u>(62,376)</u>		<u>(36,465)</u>	
Net current liabilities			<u>(4,413)</u>		<u>(1,154)</u>
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			<u>2</u>		<u>2</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 25 February 2009


Mr Campbell Dunford
Director

RENEWABLE ENERGY FORUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 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 2007).

1.2 Turnover

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

1.3 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	straight line over 3 years
Fixtures, fittings & equipment	straight line over 3 years

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2007	3,250
Additions	4,807
Disposals	(270)
	<hr/>
At 30 April 2008	7,787
	<hr/>
Depreciation	
At 1 May 2007	2,094
On disposals	(114)
Charge for the year	1,392
	<hr/>
At 30 April 2008	3,372
	<hr/>
Net book value	
At 30 April 2008	4,415
	<hr/>
At 30 April 2007	1,156
	<hr/>

3 Share capital

	2008	2007
	£	£
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

RENEWABLE ENERGY FORUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2008

4 Fixed asset investments

	£
Balance at 30 April 2007 as previously reported	
Prior year adjustment	8,432
	(8,432)
Balance at 30 April 2007 as restated	<u>-</u>

The previous year's accounts have been restated to reallocate an amount recoverable from the Renewable Energy Foundation, a charitable company limited by guarantee, of which Renewable Energy Forum is a member, relating to administrative costs incurred by the company in setting up the charitable undertaking.

At 30 April 2008 the company holds 51% of the issued ordinary share capital of REF Ventures Limited, a dormant company incorporated in England and Wales. At 30 April 2008 the capital and reserves of REF Ventures Limited amounted to £1.