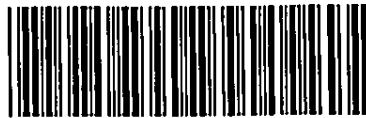


**Renewable Energy Forum Limited**  
**Abbreviated Annual Report**  
**Year Ended 30 April 2009**

**Company Registration Number 03939422**

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# **Renewable Energy Forum Limited**

## **Abbreviated Accounts**

**Year Ended 30 April 2009**

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# Renewable Energy Forum Limited

## Abbreviated Balance Sheet

30 April 2009

	Note	2009 £	2008 £
<b>Fixed Assets</b>	2		
Tangible assets		3,913	4,415
Investments		<u>1</u>	<u>-</u>
		<b>3,914</b>	<b>4,415</b>
<b>Current Assets</b>			
Debtors		45,285	39,067
Cash at bank and in hand		<u>14,731</u>	<u>18,896</u>
		60,016	57,963
<b>Creditors: Amounts falling due within one year</b>		<u>46,501</u>	<u>62,376</u>
<b>Net Current Assets/(Liabilities)</b>		<b>13,515</b>	<b>(4,413)</b>
<b>Total Assets Less Current Liabilities</b>		<b><u>17,429</u></b>	<b><u>2</u></b>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>17,427</u>	<u>-</u>
<b>Shareholders' Funds</b>		<b><u>17,429</u></b>	<b><u>2</u></b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 20 January 2010 and are signed on their behalf by:



Mr Campbell Dunford

Company Registration Number: 03939422

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Renewable Energy Forum Limited

## Notes to the Abbreviated Accounts

Year Ended 30 April 2009

### 1. Accounting Policies

#### (a) Basis of accounting

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

#### (b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### (c) Fixed assets

All fixed assets are initially recorded at cost.

#### (d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Fixtures & Fittings - straight line over 3 years
- Equipment - straight line over 3 years

#### (e) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

### 2. Fixed Assets

	<b>Tangible Assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 May 2008	<b>7,787</b>	<b>—</b>	<b>7,787</b>
Additions	<b>1,614</b>	<b>1</b>	<b>1,615</b>
<b>At 30 April 2009</b>	<b><u>9,401</u></b>	<b><u>1</u></b>	<b><u>9,402</u></b>
<b>Depreciation</b>			
At 1 May 2008	<b>3,372</b>	<b>—</b>	<b>3,372</b>
Charge for year	<b>2,116</b>	<b>—</b>	<b>2,116</b>
<b>At 30 April 2009</b>	<b><u>5,488</u></b>	<b><u>—</u></b>	<b><u>5,488</u></b>
<b>Net Book Value</b>			
<b>At 30 April 2009</b>	<b><u>3,913</u></b>	<b><u>1</u></b>	<b><u>3,914</u></b>
At 30 April 2008	<b><u>4,415</u></b>	<b><u>—</u></b>	<b><u>4,415</u></b>

At 30 April 2009 the company holds 100% of the issued share capital of REF Ventures Limited, a dormant company incorporated in England and Wales. At 30 April 2009 the capital and reserves of REF Ventures Limited amounted to £1.

# Renewable Energy Forum Limited

## Notes to the Abbreviated Accounts

Year Ended 30 April 2009

### 3. Share Capital

#### Authorised share capital:

	2009 £	2008 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

#### Allotted and called up:

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2009 £	2008 £
Ordinary shares	<u>2</u>	<u>2</u>