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Registration number 05754766

Amegni Renewables Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Wenn Townsend Accountants Limited
30 St Giles
Oxford
OX1 3LE



Amegni Renewables Limited
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Amegni Renewables Limited
(Registration number: 05754766)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Current assets			
Work in progress		1,131,320	1,041,791
Debtors		178,583	196,642
Cash at bank and in hand		148,591	70,569
		<u>1,458,494</u>	<u>1,309,002</u>
Creditors Amounts falling due within one year	2	(8,743)	(46,404)
Total assets less current liabilities		1,449,751	1,262,598
Creditors Amounts falling due after more than one year	2	(1,490,000)	(1,290,000)
Net liabilities		<u>(40,249)</u>	<u>(27,402)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(40,449)	(27,602)
Shareholders' deficit		<u>(40,249)</u>	<u>(27,402)</u>

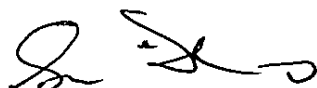
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 8 August 2012 and signed on its behalf by



S E Thomas
Director

Amegni Renewables Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

As the company is in a net liabilities position, it is dependent upon the continuing support of its shareholders. There are no indications that this support will be withdrawn, and the financial statements have been prepared on a going concern basis accordingly.

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Creditors

Included in the creditors are the following amounts due after more than five years

	2012 £	2011 £
After more than five years not by instalments	1,490,000	1,290,000
	<u>1,490,000</u>	<u>1,290,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary 'A' shares of £1 each	100	100	100	100
Ordinary 'B' shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>