

Registered number
06653050

RENEWABLE ENERGY PLUMBING LTD

Report and Unaudited Accounts

Year ended 5 April 2010

THURSDAY



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RENEWABLE ENERGY PLUMBING LTD

Director's Report

The director presents his report and accounts for the year ended 5 April 2010

Principal activities

The company's principal activity during the year was that of providing plumbing, cleaning and general maintenance services as well as exporting goods

Directors

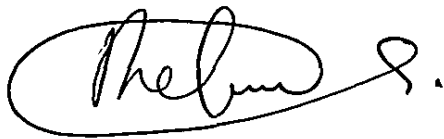
The following persons served as directors during the year

R Emunefe

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 7 December 2010

A handwritten signature in black ink, appearing to read 'R Emunefe', enclosed within a large, loopy oval shape.

R Emunefe
Director

RENEWABLE ENERGY PLUMBING LTD
Profit and Loss Account
for the year ended 5 April 2010

	Notes	2010 £	2009 £
Turnover	1	64,382	10,372
Cost of sales		(28,842)	(5,782)
Gross profit		<u>35,540</u>	<u>4,590</u>
Administrative expenses		(36,444)	(9,941)
Operating loss	2	<u>(904)</u>	<u>(5,351)</u>
Interest payable	3	(6)	-
Loss on ordinary activities before taxation		<u>(910)</u>	<u>(5,351)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year	8	<u>(910)</u>	<u>(5,351)</u>

RENEWABLE ENERGY PLUMBING LTD
Balance Sheet
as at 5 April 2010

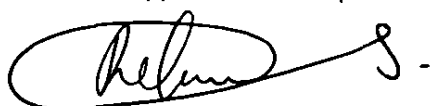
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	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	4		992		1,322
Current assets					
Debtors	5	1,003		-	
Cash at bank and in hand		<u>1,904</u>		<u>1,403</u>	
		2,907		1,403	
Creditors: amounts falling due within one year	6	(10,159)		(8,075)	
Net current liabilities			(7,252)		(6,672)
Net liabilities			<u>(6,260)</u>		<u>(5,350)</u>
Capital and reserves					
Called up share capital	7		1		1
Profit and loss account	8		(6,261)		(5,351)
Shareholder's funds			<u>(6,260)</u>		<u>(5,350)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Emunefe

Director

Approved by the board on 7 December 2010

RENEWABLE ENERGY PLUMBING LTD
Notes to the Accounts
for the year ended 5 April 2010

1 Accounting policies

Basis of preparation

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

The accounts have been prepared on the going concern basis as the director has agreed to continue to support the company and will not demand repayment of the amount owing to him until the company is in position to do so

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	330	57
Directors' remuneration	5,500	-

3 Interest payable	2010	2009
	£	£
Interest payable	6	-

RENEWABLE ENERGY PLUMBING LTD
Notes to the Accounts
for the year ended 5 April 2010

4 Tangible fixed assets

	Equipment £
Cost	
At 6 April 2009	1,379
At 5 April 2010	<u>1,379</u>
Depreciation	
At 6 April 2009	57
Charge for the year	330
At 5 April 2010	<u>387</u>
Net book value	
At 5 April 2010	<u>992</u>
At 5 April 2009	<u>1,322</u>

5 Debtors	2010 £	2009 £
Trade debtors	<u>1,003</u>	<u>-</u>

6 Creditors' amounts falling due within one year	2010 £	2009 £
Trade creditors	3,000	-
Other taxes and social security costs	1,273	220
Other creditors	5,886	7,855
	<u>10,159</u>	<u>8,075</u>

Other creditors include an amount of £5,401 owing to the director (2009 £7,367)

7 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

RENEWABLE ENERGY PLUMBING LTD
Notes to the Accounts
for the year ended 5 April 2010

8 Profit and loss account	2010 £	2009 £
At 6 April 2009	(5,351)	-
Loss for the year	(910)	(5,351)
At 5 April 2010	<u>(6,261)</u>	<u>(5,351)</u>

9 Controlling party

The company is under the control of Mr R Emunefe the sole director and shareholder