Abbreviated accounts

for the period ended 30th April 2015

WEDNESDAY

A13

18/05/2016 COMPANIES HOUSE #248

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Report to the Director on the preparation of unaudited statutory accounts of Accelerated Wind Energy Ltd for the period ended 30th April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Accelerated Wind Energy Ltd for the period ended 30th April 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Accelerated Wind Energy Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accelerated Wind Energy Ltd and its director for our work or for this report.

It is your duty to ensure that Accelerated Wind Energy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Accelerated Wind Energy Ltd. You consider that Accelerated Wind Energy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Accelerated Wind Energy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bradshaws Ltd

Chartered Accountants

Charter Court

2 Well House Barns

Bretton

Chester

CH4 0DH

10th March 2016

Abbreviated balance sheet as at 30th April 2015

| | 30/04/15 | | 31/05/14 | | |
|----------------------------|----------|----------|----------|-------------|----------|
| , | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Intangible assets | 2 | | 80,271 | | 80,271 |
| Tangible assets | 2 | | 51 | | - |
| | | | 80,322 | | 80,271 |
| Current assets | | | | | |
| Debtors | | 248 | | - | |
| Cash at bank and in hand | | 1,007 | | - | |
| | | 1,255 | | - | |
| Creditors: amounts falling | | | | | |
| due within one year | | (94,156) | | (89,048) | |
| Net current liabilities | | | (92,901) | | (89,048) |
| Total assets less current | | | | | |
| liabilities | | | (12,579) | | (8,777) |
| D. G. J | | | (12,579) | | (8,777) |
| Deficiency of assets | | | (12,379) | | === |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (12,581) | | (8,779) |
| Shareholders' funds | | | (12,579) | | (8,777) |
| | | | | | |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 30th April 2015

For the period ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 10th March 2016, and are signed on his behalf by:

Uthaworth.

Leonard Haworth Director

Registration number 07258012

Notes to the abbreviated financial statements for the period ended 30th April 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Patents

Patents are valued at cost less accumulated amortisation.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

15% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.5. Going concern

The Director is of the opinion that the financial statements should be prepared on a going concern basis which assume his continued support.

Notes to the abbreviated financial statements for the period ended 30th April 2015

..... continued

| 2. | Fixed assets | Intangible assets £ | Tangible fixed assets £ | Total |
|----|---|---------------------------|----------------------------------|---------------|
| | Cost | | | |
| | At 1st June 2014 Additions | 80,271 | - 59 | 80,271 59 |
| | At 30th April 2015 | 80,271 | 59 | 80,330 |
| | Depreciation and Charge for period | - | 8 | 8 |
| | At 30th April 2015 | - | 8 | 8 |
| | Net book values At 30th April 2015 | 80,271 | 51 | 80,322 |
| | At 31st May 2014 | 80,271 | - | 80,271 |
| 3. | Share capital | | 30/04/15 £ | 31/05/14 £ |
| | Authorised 2 Ordinary shares of £1 each | | 2 | 2 |
| | Allotted, called up and fully paid 2 Ordinary shares of £1 each | | 2 | 2 |
| | Equity Shares | | | |
| | 2 Ordinary shares of £1 each | | 2 | 2 |

4. Going concern

The Director is of the opinion that the financial statements should be prepared on a going concern basis which assume his continued support.