Abbreviated accounts

for the year ended 30th April 2016



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Report to the Director on the preparation of unaudited statutory accounts of Accelerated Wind Energy Limited for the year ended 30th April 2016

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 Limited for the year ended 30th April 2016 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 Limited 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 Limited and its director for our work or for this report.

It is your duty to ensure that Accelerated Wind Energy Limited 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 Limited. You consider that Accelerated Wind Energy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Accelerated Wind Energy Limited. 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

20th January 2017

Abbreviated balance sheet as at 30th April 2016

		30/04/16		30/04/15	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		80,271		80,271
Tangible assets	2		212		51
			80,483		80,322
Current assets					
Debtors		3		248	
Cash at bank and in hand		439		1,007	
		442		1,255	
Creditors: amounts falling				ŕ	
due within one year		(94,538)		(94,156)	
Net current liabilities			(94,096)		(92,901)
Total assets less current					
liabilities			(13,613)		(12,579)
Deficiency of agests			(13,613)		(12.570)
Deficiency of assets			(13,013)		(12,579)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(13,615)		(12,581)
Shareholders' funds			(13,613)		(12,579)

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 year ended 30th April 2016

For the year ended 30th April 2016 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 year 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 20th January 2017, and are signed on his behalf by:

Leonard Haworth

Director

Registration number 07258012

Notes to the abbreviated financial statements for the year ended 30th April 2016

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 year ended 30th April 2016

..... continued

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1st May 2015 Additions	80,271	59 200	80,330 200
	At 30th April 2016	80,271	259	80,530
	Depreciation and			
	At 1st May 2015	-	8	8
	Charge for year		39	39
	At 30th April 2016	-	47	47
	Net book values			
	At 30th April 2016	80,271	212	80,483
	At 30th April 2015	80,271	51	80,322
3.	Share capital		30/04/16 £	30/04/15 £
	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.