REGISTERED NUMBER: 07379721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

The Pv Solar Grid Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2013

The Pv Solar Grid Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	Mr. P E H Parnell
REGISTERED OFFICE:	5th Floor 40 Mortimer Street London W1W 7RQ
REGISTERED NUMBER:	07379721 (England and Wales)
ACCOUNTANTS:	Chaddesley Sanford LLP 5th Floor 40 Mortimer Street London W1W 7RQ

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	30.6.12 £
CURRENT ASSETS			
Debtors		4,354	98,213
Cash at bank		2,378	8
		6,732	98,221
CREDITORS			
Amounts falling due within one year		2,678	87,090
NET CURRENT ASSETS		4,054	11,131
TOTAL ASSETS LESS CURRENT LIABILITIES		4,054	11,131
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		3,954	11,031
SHAREHOLDERS' FUNDS		4,054	11,131

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 25 March 2014 and were signed by:

Mr. P E H Parnell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary	1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2013 and the period ended 30 June 2012:

	30.6.13 £	30.6.12 £
Mr. P E H Parnell		
Balance outstanding at start of year	72,290	-
Amounts advanced	-	72,290
Amounts repaid	(67,936)	-
Balance outstanding at end of year	4,354	72,290

Interest totalling £2,064 (2012: £2,290) was charged on the loan during the period.