

Registered Number 07470035

M29 LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	591	652,990
Investments	3	51	-
		<u>642</u>	<u>652,990</u>
Current assets			
Debtors		288,949	-
Cash at bank and in hand		655	-
		<u>289,604</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(285,808)</u>	<u>(344,775)</u>
Net current assets (liabilities)		<u>3,796</u>	<u>(344,775)</u>
Total assets less current liabilities		<u>4,438</u>	<u>308,215</u>
Creditors: amounts falling due after more than one year		0	(308,731)
Total net assets (liabilities)		<u>4,438</u>	<u>(516)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,338	(616)
Shareholders' funds		<u>4,438</u>	<u>(516)</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 26 November 2014

And signed on their behalf by:

Miss L M Colling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 33% on cost

Valuation information and policy

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising in changes in market value is transferred to a revaluation reserve.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	652,990
Additions	630
Disposals	(652,990)
Revaluations	-
Transfers	-
At 31 December 2013	<u>630</u>
Depreciation	
At 1 January 2013	-
Charge for the year	39
On disposals	-
At 31 December 2013	<u>39</u>
Net book values	
At 31 December 2013	<u>591</u>
At 31 December 2012	<u>652,990</u>

3 Fixed assets Investments

The companies investments at the balance sheet date in the share capital of companies include the following:

Associated companies

Allison Wold Power Limited
Nature of business: Power generation
% holding
Class of shares:
C Ordinary 100

28.2.14
£
Aggregate capital and reserves (3191)
Loss for the period/year (3191)

Boythorpe Wind Energy Limited
Nature of business: Power generation
% holding
Class of shares
Ordinary 50
28.2.14
£
Aggregate capital and reserves 48,491
Profit for the period 48,489

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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