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Registration number 08021941

# Arnsheen Wind Limited

Unaudited Abbreviated Accounts

for the Period from 5 April 2012 to 5 April 2013

WENN TOWNSEND

Wenn Townsend Accountants Limited  
Chartered Accountants  
30 St Giles'  
Oxford  
OX1 3LE

WEDNESDAY



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25/09/2013

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**Arnsheen Wind Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2

**Arnsheen Wind Limited**  
**(Registration number: 08021941)**  
**Abbreviated Balance Sheet at 5 April 2013**

	Note	5 April 2013 £
<b>Current assets</b>		
Work in progress		235,416
Debtors		253,188
Cash at bank and in hand		<u>2,682</u>
		491,286
Creditors Amounts falling due within one year		<u>(3,059)</u>
Net assets		<u><u>488,227</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	500,000
Profit and loss account		<u>(11,773)</u>
Shareholders' funds		<u><u>488,227</u></u>

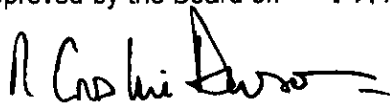
For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 20/9/13 and signed on its behalf by



R Crosbie Dawson  
Director

## Arnsheen Wind Limited

### Notes to the Abbreviated Accounts for the Period from 5 April 2012 to 5 April 2013

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	5 April 2013	
	No.	£
Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

##### New shares allotted

During the period 500,000 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £500,000

#### 3 Control

The company is controlled by Brenig Wind Holdings Limited. The ultimate controlling party is Mr Guy Hands.