Registration number: 08021941

Arnsheen Wind Limited

Unaudited Abbreviated Accounts for the Year Ended 5 April 2014

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



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Arnsheen Wind Limited

(Registration number: 08021941)

Abbreviated Balance Sheet at 5 April 2014

	Note	5 April 2014 £	5 April 2013 £
Current assets			
Work in progress		351,493	235,416
Debtors		133,018	253,188
Cash at bank and in hand		56,993	2,682
		541,504	491,286
Creditors: Amounts falling due within one year		(65,509)	(3,059)
Net assets		475,995	488,227
Capital and reserves			
Called up share capital	2	500,000	500,000
Profit and loss account		(24,005)	(11,773)
Shareholders' funds		475,995	488,227

For the year ending 5 April 2014 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 18/8/14 and signed on its behalf by:

R Crosbie Dawson

Director

Arnsheen Wind Limited Notes to the Abbreviated Accounts for the Year Ended 5 April 2014

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 2014		5 April 2013	
	No.	£	No.	£
Ordinary shares of £1 each	500,000	500,000	500,000	500,000

3 Control

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