

Registered Number: 08060979

England and Wales

Tencreek Renewables Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

Tencreek Renewables Limited
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Tencreek Renewables Limited
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £	2014 £
Current assets			
Stocks		175,615	100,332
Debtors		100	100
Cash at bank and in hand		84	-
		175,799	100,432
Creditors: amounts falling due within one year		(176,579)	(100,932)
Net current liabilities		(780)	(500)
Total assets less current liabilities		(780)	(500)
Net liabilities		(780)	(500)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(880)	(600)
Shareholders funds		(780)	(500)

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Nick Leaney Director

Date approved by the board: 27 January 2016

Tencreek Renewables Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors, and the company's creditors, who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.