

**UK SOLAR GENERATION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

UK SOLAR GENERATION LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	10,000	10,000
Tangible assets	3	1,685	2,167
		<u>11,685</u>	<u>12,167</u>
Current assets			
Debtors		2,170	-
Cash at bank and in hand		57,065	43,704
		<u>59,235</u>	<u>43,704</u>
Creditors: amounts falling due within one year		(22,922)	(14,779)
Net current assets		<u>36,313</u>	<u>28,925</u>
Net assets		<u>47,998</u>	<u>41,092</u>
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Profit and loss account		47,996	41,090
Total shareholders' funds		<u>47,998</u>	<u>41,092</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 20 July 2016

Russell Lyne
Director

Company Registration No. 8564006

UK SOLAR GENERATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	Other £
Cost	
At 1 July 2015	10,000
At 30 June 2016	10,000
Amortisation	
At 1 July 2015	-
Net book value	
At 30 June 2016	10,000
At 30 June 2015	10,000

3 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost				
At 1 July 2015	830	1,500	1,300	3,630
At 30 June 2016	830	1,500	1,300	3,630
Depreciation				
At 1 July 2015	230	656	577	1,463
Charge for the year	89	211	182	482
At 30 June 2016	319	867	759	1,945
Net book value				
At 30 June 2016	511	633	541	1,685
At 30 June 2015	600	844	723	2,167

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
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