

Registered number
08564006

UK Solar Generation Ltd

Abbreviated Accounts

30 June 2015

UK Solar Generation Ltd**Registered number:** 08564006**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	2,167	2,796
Investments	4	-	-
		<u>12,167</u>	<u>12,796</u>
Current assets			
Stocks		-	-
Debtors	5	-	12,414
Investments held as current assets		-	-
Cash at bank and in hand		43,704	19,249
		<u>43,704</u>	<u>31,663</u>
Creditors: amounts falling due within one year		<u>(14,779)</u>	<u>(10,263)</u>
Net current assets		28,925	21,400
Total assets less current liabilities		<u>41,092</u>	<u>34,196</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>41,092</u>	<u>34,196</u>
Capital and reserves			
Called up share capital	7	-	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		41,092	34,195
Shareholder's funds		<u>41,092</u>	<u>34,196</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of

the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Russell Lyne

Director

Approved by the board on 7 December 2015

UK Solar Generation Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 July 2014	10,000
Additions	-
Disposals	-
At 30 June 2015	<u>10,000</u>

Amortisation

At 1 July 2014	-
Provided during the year	-
On disposals	<u>-</u>

At 30 June 2015	-
Net book value	
At 30 June 2015	10,000
At 30 June 2014	10,000

3 Tangible fixed assets £

Cost

At 1 July 2014	3,630
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 June 2015	3,630

Depreciation

At 1 July 2014	834
Charge for the year	629
Surplus on revaluation	-
On disposals	-
At 30 June 2015	1,463

Net book value

At 30 June 2015	2,167
At 30 June 2014	2,796

4 Investments £

Cost

At 1 July 2014	-
Additions	-
Disposals	-
At 30 June 2015	-

5 Debtors 2015 2014 £ £

Debtors include:

Amounts due after more than one year	-	-
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6 Loans 2015 2014 £ £

Creditors include:

Amounts falling due for payment after more than five years	-	-
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Secured bank loans

-	-

7 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	-	1
B Ordinary shares	£1 each	-	-	-
			-	1

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