

Registered Number: 08931562

England and Wales

1.21 Gigawatts Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016



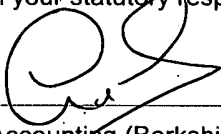
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1.21 Gigawatts Limited
Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ACS Accounting (Berkshire) Ltd
Chartered Management Accountants
Cyber House
Molly Millars Lane
Wokingham
RG41 2PX

Dated: 17 June 2016

1.21 Gigawatts Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		1,620	10,241
Cash at bank and in hand		19,562	12,407
		21,182	22,648
Creditors: amounts falling due within one year		(19,053)	(16,191)
Net current assets		2,129	6,457
Total assets less current liabilities		2,129	6,457
Net assets		2,129	6,457
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,127	6,455
Shareholders funds		2,129	6,457

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 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.

Signed on behalf of the board of directors



Mr Timothy Paton
 Director

Date approved by the board: 17 June 2016

1.21 Gigawatts Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid

1 Class A share of £1.00 each
1 Class B share of £1.00 each

	2016	2015
	£	£
	1	1
	1	1
	<u>2</u>	<u>2</u>