

Registered Number: 08931562

England and Wales

1.21 Gigawatts Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015



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COMPANIES HOUSE

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1.21 Gigawatts Limited
Accountants' Report
For the period ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 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: 06 May 2015

1.21 Gigawatts Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £
Current assets		
Debtors		10,241
Cash at bank and in hand		12,407
		<u>22,648</u>
Creditors: amounts falling due within one year		(16,191)
Net current assets		<u>6,457</u>
Total assets less current liabilities		<u>6,457</u>
Net assets/liabilities		<u><u>6,457</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		6,455
Shareholders funds		<u><u>6,457</u></u>

For the period ended 31 March 2015 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 period 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: 06 May 2015

1.21 Gigawatts Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

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 shares of £1.00 each
1 Class B shares of £1.00 each

2015	
	£
	1
	1
	<u>2</u>

1 Class A £1.00 and 1 Class B £1.00 shares have been issued during the period each at par for a cash consideration of £1 and £1 respectively.