Blaby Solar Farm Limited

**Abbreviated Accounts** 

31 December 2015

## **Blaby Solar Farm Limited**

Registered number: 09682341

**Abbreviated Balance Sheet** 

as at 31 December 2015

| Notes                         |   |           | 2015      |
|-------------------------------|---|-----------|-----------|
|                               |   |           | £         |
| Fixed assets                  |   |           |           |
| Tangible assets               | 2 |           | 429,822   |
| Current assets                |   |           |           |
| Debtors                       |   | 76,101    |           |
| Cash at bank and in hand      |   | 100       |           |
|                               |   | 76,201    |           |
| Creditors: amounts falling du | e |           |           |
| within one year               |   | (542,633) |           |
| Net current liabilities       |   |           | (466,432) |
| Net liabilities               |   | -         | (36,610)  |
| Capital and reserves          |   |           |           |
| Called up share capital       | 3 |           | 100       |
| Profit and loss account       |   |           | (36,710)  |
| Shareholders' funds           |   | -         | (36,610)  |

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr L Gardner

Director

Approved by the board on 15 September 2016

## Blaby Solar Farm Limited Notes to the Abbreviated Accounts for the period ended 31 December 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).

| 2 | Tangible fixed assets               |         |        | £       |
|---|-------------------------------------|---------|--------|---------|
|   | Cost                                |         |        |         |
|   | Additions                           |         |        | 429,822 |
|   | At 31 December 2015                 |         |        | 429,822 |
|   | Depreciation                        |         |        |         |
|   | At 31 December 2015                 |         |        |         |
|   | Net book value                      |         |        |         |
|   | At 31 December 2015                 |         |        | 429,822 |
|   |                                     |         |        |         |
| 3 | Share capital                       | Nominal | 2015   | 2015    |
|   |                                     | value   | Number | £       |
|   | Allotted, called up and fully paid: |         |        |         |
|   | Ordinary shares                     | £1 each | 100    | 100     |
|   |                                     | Nominal | Number | Amount  |
|   |                                     | value   |        | £       |
|   | Shares issued during the period:    |         |        |         |
|   | Ordinary shares                     | £1 each | 100    | 100     |

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