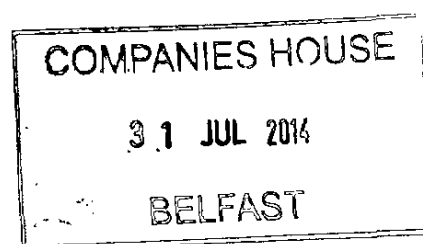


COMPANY REGISTRATION NUMBER NI609692

ETHICAL RENEWABLE ENERGY
LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

31 OCTOBER 2013



THURSDAY



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31/07/2014

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COMPANIES HOUSE

ETHICAL RENEWABLE ENERGY LIMITED

Abbreviated accounts

Year ended 31 October 2013

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ETHICAL RENEWABLE ENERGY LIMITED**Abbreviated balance sheet****31 October 2013**

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		19,364	-
Current assets			
Stocks		-	8,305
Cash at bank and in hand		409	-
		<u>409</u>	<u>8,305</u>
Creditors: Amounts falling due within one year		<u>33,086</u>	<u>15,453</u>
Net current liabilities		<u>(32,677)</u>	<u>(7,148)</u>
Total assets less current liabilities		<u>(13,313)</u>	<u>(7,148)</u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(13,314)</u>	<u>(7,149)</u>
Deficit		<u>(13,313)</u>	<u>(7,148)</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 July 2014

 31/7/14

Mr L J Muldoon

Company Registration Number: NI609692

ETHICAL RENEWABLE ENERGY LIMITED

Notes to the abbreviated accounts

Year ended 31 October 2013

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	19,364
At 31 October 2013	<u>19,364</u>
Depreciation	—
Net book value	
At 31 October 2013	<u>19,364</u>
At 31 October 2012	<u>—</u>

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>