REGISTERED NUMBER: SC212817 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

GREENPOWER HYDRO LTD.

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:	Mr R J Forrest Mr R Langley
SECRETARY:	Macfarlane Gray
REGISTERED OFFICE:	Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling FK7 7WT
REGISTERED NUMBER:	SC212817 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
SOLICITORS:	Pinsent Masons LLP 123 St Vincent Street Glasgow G2 5EA

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Debtors		**138**	10
Cash at bank		**32,690**	34,360
		32,828	34,370
CREDITORS			
Amounts falling due within one year		**(9,898)**	(10,188)
NET CURRENT ASSETS		**22,930**	24,182
TOTAL ASSETS LESS CURRENT LIABILITIES		**22,930**	24,182
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**22,830**	24,082
SHAREHOLDERS' FUNDS		**22,930**	24,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2014 and were signed on its behalf by:

Mr R J Forrest - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	**314**
DEPRECIATION	
At 1 May 2012	
and 30 April 2013	**314**
NET BOOK VALUE	
At 30 April 2013	**-**
At 30 April 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
100	Ordinary	£1	**100**	100