

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**  
**FOR**  
**GREENPOWER HYDRO LTD.**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**GREENPOWER HYDRO LTD.**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

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**DIRECTORS:**

Mr R J Forrest  
Mr R Langley

**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

**GREENPOWER HYDRO LTD. (REGISTERED NUMBER: SC212817)****ABBREVIATED BALANCE SHEET****30 APRIL 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		80	138
Cash at bank		<u>29,604</u>	<u>32,690</u>
		<b>29,684</b>	<b>32,828</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(9,208)</u>	<u>(9,898)</u>
<b>NET CURRENT ASSETS</b>		<b>20,476</b>	<b>22,930</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>20,476</b>	<b>22,930</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>20,376</u>	<u>22,830</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>20,476</b>	<b>22,930</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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
- (b) 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 27 January 2015 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 2014

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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

	<b>Total £</b>
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<u><b>314</b></u>
<b>DEPRECIATION</b>	
At 1 May 2013	
and 30 April 2014	<u><b>314</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>-</u></u>
At 30 April 2013	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.