

**ALBA RENEWABLES LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MAY 2009**

**TAX SERVICES NORTH**

1 Melville Terrace  
Stirling  
Scotland  
FK8 2NE

FRIDAY



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SCT 06/11/2009 1094  
COMPANIES HOUSE

**ALBA RENEWABLES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2009**

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**ALBA RENEWABLES LTD**  
**ABBREVIATED BALANCE SHEET**

**31 MAY 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		401	-
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		120	100
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,103</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(983)	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(582)</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		(682)	-
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(582)</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on ..... 25/10/09

.....  
  
 .....  
 MR R CELLI

The notes on pages 2 to 3 form part of these abbreviated accounts.

**ALBA RENEWABLES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% Reducing Balance Method
Equipment	- 25% Reducing Balance Method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**ALBA RENEWABLES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2009**

**2. FIXED ASSETS**

	Tangible Assets £
<b>COST</b>	
Additions	479
<b>At 31 May 2009</b>	<u>479</u>
<b>DEPRECIATION</b>	
Charge for year	78
<b>At 31 May 2009</b>	<u>78</u>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2009</b>	<u>401</u>
<b>At 31 May 2008</b>	<u>-</u>

**3. SHARE CAPITAL****Authorised share capital:**

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**ALBA RENEWABLES LTD**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ALBA RENEWABLES  
LTD**

**YEAR ENDED 31 MAY 2009**

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As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2009, set out on pages 1 to 3.

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 abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**TAX SERVICES NORTH**

1 Melville Terrace  
Stirling  
Scotland  
FK8 2NE

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