

ALBA RENEWABLES LTD
ABBREVIATED ACCOUNTS
31 MAY 2010

TAX SERVICES NORTH

1 Melville Terrace
Stirling
Scotland
FK8 2NE

WEDNESDAY



SCT

SX1WTRIO
09/02/2011
COMPANIES HOUSE

380

R. Celli:
R. CELLI
DIRECTOR.

ALBA RENEWABLES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2010

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ALBA RENEWABLES LTD
ABBREVIATED BALANCE SHEET
31 MAY 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		300	401
CURRENT ASSETS			
Cash at bank and in hand		1,605	120
CREDITORS: Amounts falling due within one year		<u>4,159</u>	<u>1,103</u>
NET CURRENT LIABILITIES		<u>(2,554)</u>	<u>(983)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,254)</u>	<u>(582)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(2,354)</u>	<u>(682)</u>
DEFICIT		<u>(2,254)</u>	<u>(582)</u>

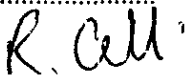
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate 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 section 393, 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

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 MR R CELLI

DIRECTOR

Company Registration Number: SC302001

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 2010

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2009 and 31 May 2010	479
DEPRECIATION	
At 1 June 2009	78
Charge for year	101
At 31 May 2010	179
NET BOOK VALUE	
At 31 May 2010	300
At 31 May 2009	401

ALBA RENEWABLES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2010

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

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 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 2010

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 2010, 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

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Stirling
Scotland
FK8 2NE

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