

THE AB33 8DD RENEWABLE ENERGY COMPANY

**Company Registration Number:
SC350618 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

THE AB33 8DD RENEWABLE ENERGY COMPANY

Company Information for the Period Ended 31st October 2013

Director:	David Alan Craik Karen Isobel MacVey Neil Milne Stephen Shepley
Company secretary:	Karen Isobel MacVey
Registered office:	Muckleton Tullynessle Alford Aberdeenshire AB33 8DD
Company Registration Number:	SC350618 (Scotland)

THE AB33 8DD RENEWABLE ENERGY COMPANY

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		130	129
Total current assets:		<u>130</u>	<u>129</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>130</u>	<u>129</u>
Total assets less current liabilities:		130	129
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>130</u></u>	<u><u>129</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	750	750
Revaluation reserve:		0	0
Profit and Loss account:		(620)	(621)
Total shareholders funds:		<u>130</u>	<u>129</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Isobel MacVey

Status: Director

Name: David Alan Craik

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Other accounting policies

Waiting for a relevant renewable energy opportunity to surface.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	750	1.00	750
Preference shares:	0	0.00	0
Total share capital:			750
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	750	1.00	750
Preference shares:	0	0.00	0
Total share capital:			750

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.

