

Registered number: SC358289

I Stop Renewables Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

I Stop Renewables Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is SC358289

I Stop Renewables Limited

Registered Number: SC358289

BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	107,800	71,964
Cash at bank and in hand		<u>38</u>	<u>6,980</u>
		107,838	78,944
CREDITORS: Amounts falling due within one year		<u>472,589</u>	<u>572,991</u>
		((

NET CURRENT LIABILITIES		364,751	494,047
))
		((
TOTAL ASSETS LESS CURRENT LIABILITIES		364,751	494,047
))
CAPITAL AND RESERVES			
Called up share capital	4	99	99
		((
Profit and loss account		364,850	494,146
))
		((
SHAREHOLDERS' FUNDS		364,751	494,047
))

For the year ending 30/06/2015 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.

Approved by the board on 16/02/2016 and signed on their behalf by

David John Monks

Director

1 Stop Renewables Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Turnover includes £132,150 of Management Fees on an arms-length basis to related companies. These represent management charges deferred from prior periods until certain triggers are met which then crystallise the charges.

2. TANGIBLE FIXED ASSETS

Cost

At 30/06/2015

Depreciation

At 30/06/2015

Net Book Amounts

At 30/06/2015

1 Stop Renewables Limited

3. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	-	1,793
Other debtors	<u>107,800</u>	<u>70,171</u>
	<u>107,800</u>	<u>71,964</u>
4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:	<u>99</u>	<u>99</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.