

1 STOP RENEWABLES WIND ENERGY LTD

**Company Registration Number:
SC388793 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

1 STOP RENEWABLES WIND ENERGY LTD

Company Information for the Period Ended 31st March 2014

Director:

David John Monks

Edward Monks

Registered office:

Unit 46 Grayhill Road

Westfield Courtyard, Westfield North

Cumbernauld

G68 9HQ

Company Registration Number:

SC388793 (Scotland)

1 STOP RENEWABLES WIND ENERGY LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	362,075	498,191
Cash at bank and in hand:		-	543
Total current assets:		<u>362,075</u>	<u>498,734</u>
Creditors			
Creditors: amounts falling due within one year	4	446,507	571,351
Net current assets (liabilities):		<u>(84,432)</u>	<u>(72,617)</u>
Total assets less current liabilities:		<u>(84,432)</u>	<u>(72,617)</u>
Total net assets (liabilities):		<u><u>(84,432)</u></u>	<u><u>(72,617)</u></u>

The notes form part of these financial statements

1 STOP RENEWABLES WIND ENERGY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	6	6
Profit and Loss account:		(84,438)	(72,623)
Total shareholders funds:		<u>(84,432)</u>	<u>(72,617)</u>

For the year ending 31 March 2014 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 14 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Monks

Status: Director

The notes form part of these financial statements

1 STOP RENEWABLES WIND ENERGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the Company's operations as indicated in the Directors' report, all of which are continuing.

Turnover policy

Turnover represents the invoiced amounts of goods sold and services provided by the company during the year stated net of value added tax.

Other accounting policies

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

1 STOP RENEWABLES WIND ENERGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Debtors

	2014 £	2013 £
Trade debtors:	0	122,218
Other debtors:	362,075	291,973
Prepayments and accrued income:	0	84,000
Total:	<u>362,075</u>	<u>498,191</u>

Other Debtors include Inter Company Debtors £362,069 (2014) and £291967 (2013).

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	42,256	365,773
Taxation and social security:	21,712	6,684
Accruals and deferred income:	158	13,156
Other creditors:	382,381	185,738
Total:	<u>446,507</u>	<u>571,351</u>

Other Creditors in 2014 are Directors Loans £70,500 and Inter-Company Creditors £311,881. Figures in 2013 are Directors Loans £70,000 and Inter-Company Creditors £69,900.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	0.01	6
Total share capital:			<u>6</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	0.01	6
Total share capital:			<u>6</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.

