

**Registered Number SC392724**

**1 RENEWABLES LTD**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

|                                                       | <i>Notes</i> | <i>2016</i>    | <i>2015</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Creditors: amounts falling due within one year</b> |              | (2,000)        | (2,000)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(2,000)</u> | <u>(2,000)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(2,000)</u> | <u>(2,000)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(2,000)</u> | <u>(2,000)</u> |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               | 2            | 100            | 100            |
| Profit and loss account                               |              | (2,100)        | (2,100)        |
| <b>Shareholders' funds</b>                            |              | <u>(2,000)</u> | <u>(2,000)</u> |

- For the year ending 29 February 2016 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 7 November 2016

And signed on their behalf by:

**Ian Sutherland Mccook, Director**

**Notes to the Abbreviated Accounts for the period ended 29 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Other accounting policies****Going concern**

Whilst liabilities exceed assets in the balance sheet the director has indicated his intention to continue to support the company for the foreseeable future and therefore considers the going concern policy to be appropriate.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | <i>2016</i> | <i>2015</i> |
|--------------------------------|-------------|-------------|
|                                | <i>£</i>    | <i>£</i>    |
| 100 Ordinary shares of £1 each | 100         | 100         |

The company is controlled by 1 Architects Limited, a company registered in Scotland. Copies of the financial statements can be obtained from Companies House, 4th Floor Quay 2, 139 Fountainbridge, EDINBURGH, EH3 9FF.

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.