

# **1 STOP RENEWABLES PENTLANDS LIMITED**

**Company Registration Number:  
SC425209 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **1 STOP RENEWABLES PENTLANDS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	David John Monks Edward Monks
<b>Registered office:</b>	3 Kilallan Avenue Bridge Of Weir Renfrewshire PA11 3PW
<b>Company Registration Number:</b>	SC425209 (Scotland)

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# 1 STOP RENEWABLES PENTLANDS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	3	88,000	38,000
Tangible assets:	4	2,250	0
<b>Total fixed assets:</b>		<u>90,250</u>	<u>38,000</u>
<b>Current assets</b>			
Debtors:	5	445,863	795
Cash at bank and in hand:		512	0
<b>Total current assets:</b>		<u>446,375</u>	<u>795</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	115,297	37,246
<b>Net current assets (liabilities):</b>		<u>331,078</u>	<u>( 36,451 )</u>
<b>Total assets less current liabilities:</b>		421,328	1,549
Creditors: amounts falling due after more than one year:	7	415,754	-
<b>Total net assets (liabilities):</b>		<u><u>5,574</u></u>	<u><u>1,549</u></u>

The notes form part of these financial statements

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# 1 STOP RENEWABLES PENTLANDS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	<b>679</b>	100
Profit and Loss account:		<b>4,895</b>	1,449
<b>Total shareholders funds:</b>		<u><b>5,574</b></u>	<u>1,549</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

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# **1 STOP RENEWABLES PENTLANDS LIMITED**

## **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 is represented by the market value of the sites on which leases are held and income from the sale of leased assets.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:-

#### **Intangible fixed assets amortisation policy**

The company holds leases on small parcels of land on which it plans to erect wind turbines. The market value of these leases is heavily influenced by the wind speed in the area and the availability of a suitable and timeous grid connection.

#### **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.

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	38,000
Additions:	50,000
	<u>88,000</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>88,000</u>
At 31st March 2013:	<u>38,000</u>

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 4. Tangible assets

	Total
Cost	£
At 01st April 2013:	0
Additions:	3,000
At 31st March 2014:	3,000
<b>Depreciation</b>	
At 01st April 2013:	0
Charge for year:	750
At 31st March 2014:	750
<b>Net book value</b>	
At 31st March 2014:	2,250
At 31st March 2013:	0

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 5. Debtors

	2014 £	2013 £
Other debtors:	428,863	795
Prepayments and accrued income:	17,000	0
<b>Total:</b>	<b><u>445,863</u></b>	<b><u>795</u></b>

Other Debtors include Inter-Company of £232,194.

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 6. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	28,222	0
Taxation and social security:	-	362
Accruals and deferred income:	76,316	-
Other creditors:	10,760	36,884
<b>Total:</b>	<b><u>115,297</u></b>	<b><u>37,246</u></b>

Other Creditors are Inter-Company Creditors.

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 7. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	415,754	0
<b>Total:</b>	<b>415,754</b>	<b>-</b>

Other Creditors are represented by Directors Loans £77,000 and Loan from pension Fund £338,754.

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# 1 STOP RENEWABLES PENTLANDS LIMITED

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

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	679	1.00	<b>679</b>
Total share capital:			<b>679</b>

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