

Registered Number SC429279

1 RENEWABLES CALEDONIA LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		75,000	75,000
Debtors		811	811
Cash at bank and in hand		-	102
		<u>75,811</u>	<u>75,913</u>
Creditors: amounts falling due within one year		(71,301)	(68,801)
Net current assets (liabilities)		<u>4,510</u>	<u>7,112</u>
Total assets less current liabilities		<u>4,510</u>	<u>7,112</u>
Total net assets (liabilities)		<u>4,510</u>	<u>7,112</u>
Capital and reserves			
Called up share capital	2	362,351	362,351
Profit and loss account		(357,841)	(355,239)
Shareholders' funds		<u>4,510</u>	<u>7,112</u>

- For the year ending 31 May 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 1 September 2015

And signed on their behalf by:

Mr Ian Sutherland McCook, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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).

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
362,351 Ordinary shares of £1 each	362,351	362,351

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.