Registered Number 06169721

SEREN RENEWABLES LTD

Abbreviated Accounts

30 November 2014

SEREN RENEWABLES LTD **Registered Number 06169721**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	250	-
		250	-
Current assets			
Stocks		10,000	-
Debtors		43,642	-
Cash at bank and in hand		3,588	3,203
		57,230	3,203
Creditors: amounts falling due within one year		(47,995)	-
Net current assets (liabilities)		9,235	3,203
Total assets less current liabilities		9,485	3,203
Total net assets (liabilities)		9,485	3,203
Capital and reserves			
Called up share capital	3	3,203	3,203
Profit and loss account		6,282	-
Shareholders' funds		9,485	3,203

- For the year ending 30 November 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.

Approved by the Board on 2 June 2015

And signed on their behalf by:
S J Hack, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 **Accounting Policies**

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

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies
Fixed Asset investments: Fixed asset investments are stated at historical cost less provision for any diminution in value.

Work in progress: 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 **Fixed assets Investments**
Additions: £250

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
3,203 Ordinary shares of £1 each	3,203	3,203

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