REGISTERED NUMBER: 07972740 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Hallfield Renewables Limited

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	J Weightman P Weightman
REGISTERED OFFICE:	Hallfield Farm Easington Peterlee SR8 3NY
REGISTERED NUMBER:	07972740 (England and Wales)
ACCOUNTANTS:	KING HOPE CHARTERED ACCOUNTANTS 18 Scarborough Street Hartlepool TS24 7DA

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,063,948		1,130,439
CURRENT ASSETS					
Debtors		166,385		176,953	
Cash at bank		24,152		65,172	
		190,537		242,125	
CREDITORS					
Amounts falling due within one year		730,532		630,762	
NET CURRENT LIABILITIES			(539,995)		(388,637)
TOTAL ASSETS LESS CURRENT LIABILITIES			523,953		741,802
CREDITORS					
Amounts falling due after more than one year			(71,205)		(404,238)
PROVISIONS FOR LIABILITIES			(79,271)		(63,344)
NET ASSETS			373,477		274,220
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			373,377		274,120
SHAREHOLDERS' FUNDS			373,477		274,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2016 and were signed on its behalf by:

J Weightman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents amounts earned, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 5% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	1,329,812
DEPRECIATION	
At 1 April 2015	199,373
Charge for year	66,491
At 31 March 2016	265,864
NET BOOK VALUE	
At 31 March 2016	1,063,948
At 31 March 2015	1,130,439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
80	Ordinary	£1	80	80
10	"A" Ordinary	£1	10	10
10	"B" Ordinary	£1	10	10
			100	100

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.