Registered Number 08049072

BERWICK COMMUNITY SOLAR ENERGY LIMITED

Abbreviated Accounts

31 March 2016

BERWICK COMMUNITY SOLAR ENERGY LIMITED **Registered Number 08049072**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	45,518	53,105
		45,518	53,105
Current assets			
Debtors		5,231	3,235
		5,231	3,235
Creditors: amounts falling due within one year		(13,963)	(10,079)
Net current assets (liabilities)		(8,732)	(6,844)
Total assets less current liabilities		36,786	46,261
Creditors: amounts falling due after more than one year		(37,430)	(49,856)
Total net assets (liabilities)		(644)	(3,595)
Reserves			
Income and expenditure account		(644)	(3,595)
Members' funds		(644)	(3,595)

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:
Julien Lake, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	53,105
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	53,105
Depreciation	
At 1 April 2015	-
Charge for the year	7,587
On disposals	-
At 31 March 2016	7,587
Net book values	
At 31 March 2016	45,518
At 31 March 2015	53,105

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