

Registered number
08072049

East Anglia Renewables Ltd

Abbreviated Accounts

31 December 2012



East Anglia Renewables Ltd**Registered number:**

08072049

Abbreviated Balance Sheet**as at 31 December 2012**

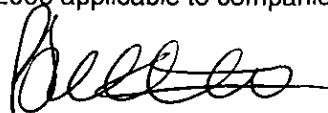
	Notes	2012 £
Fixed assets		
Intangible assets	2	27,603
Tangible assets	3	<u>1,419</u>
		29,022
Current assets		
Stocks		3,511
Debtors		37,373
Cash at bank and in hand		<u>27,124</u>
		68,008
Creditors amounts falling due within one year		(109,098)
Net current liabilities		<u>(41,090)</u>
Net liabilities		<u>(12,068)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(12,168)
Shareholders' funds		<u>(12,068)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Strickland

Director

Approved by the board on 16 September 2013

East Anglia Renewables Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

Additions	29,575
At 31 December 2012	<u>29,575</u>

Amortisation

Provided during the period	1,972
At 31 December 2012	<u>1,972</u>

Net book value

At 31 December 2012	<u>27,603</u>
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East Anglia Renewables Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

3 Tangible fixed assets	£
Cost	
Additions	<u>1,703</u>
At 31 December 2012	<u>1,703</u>
Depreciation	
Charge for the period	<u>284</u>
At 31 December 2012	<u>284</u>
Net book value	
At 31 December 2012	<u>1,419</u>

4 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>