Registered Number 08639521

WELLINGBOROUGH SOLAR LIMITED

Abbreviated Accounts

30 June 2014

WELLINGBOROUGH SOLAR LIMITED **Registered Number 08639521**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	7,840,215
		7,840,215
Current assets		
Debtors		1,008,714
Cash at bank and in hand		156,823
		1,165,537
Prepayments and accrued income		21,301
Creditors: amounts falling due within one year		(1,529)
Net current assets (liabilities)		1,185,309
Total assets less current liabilities		9,025,524
Creditors: amounts falling due after more than one year		(8,285,800)
Accruals and deferred income		(56,976)
Total net assets (liabilities)		682,748
Capital and reserves		
Called up share capital		920,645
Other reserves		(92,064)
Profit and loss account		(145,833)
Shareholders' funds		682,748

- For the year ending 30 June 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 24 March 2015

And signed on their behalf by:
A Newman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
Additions	7,919,409
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	7,919,409
Depreciation	
Charge for the year	79,194
On disposals	-
At 30 June 2014	79,194
Net book values	
At 30 June 2014	7,840,215

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.