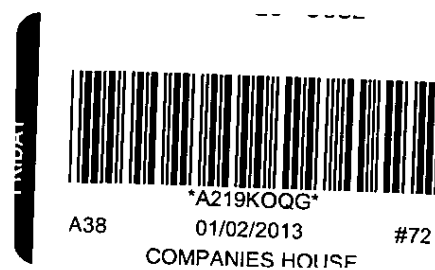


REGISTERED NUMBER. OC340521 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2012

for

Forslan Hydro LLP



Forslan Hydro LLP

**Contents of the Abbreviated Accounts
for the year ended 31 March 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Forslan Hydro LLP

**General Information
for the year ended 31 March 2012**

DESIGNATED MEMBERS: RHC Nourse
PL Lees-Millaïs

REGISTERED OFFICE: Blackdowns Farm
Stretton on Fosse
MORETON IN MARSH
GL56 9QY

REGISTERED NUMBER: OC340521 (England and Wales)

ACCOUNTANTS: Tayabali-Tomlin Limited
Chartered Accountants
Kenton House
Oxford Street
MORETON IN MARSH
GL56 0LA

Forslan Hydro LLP

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	769,609	803,563
CURRENT ASSETS			
Debtors		108,817	72,814
Cash at bank		73,456	37,896
		<u>182,273</u>	<u>110,710</u>
CREDITORS			
Amounts falling due within one year		<u>36,358</u>	<u>41,053</u>
NET CURRENT ASSETS		<u>145,915</u>	<u>69,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>915,524</u></u>	<u><u>873,220</u></u>

The notes form part of these abbreviated accounts

Forslan Hydro LLP

**Abbreviated Balance Sheet - continued
31 March 2012**

	Notes	2012 £	2011 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		907,024	864,720
MEMBERS' OTHER INTERESTS			
Capital accounts		8,500	8,500
		<u>915,524</u>	<u>873,220</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		907,024	864,720
Members' other interests		8,500	8,500
		<u>915,524</u>	<u>873,220</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 30/1/13 and were signed by



RHC Nourse - Designated member

The notes form part of these abbreviated accounts

Forslan Hydro LLP

Notes to the Abbreviated Accounts for the year ended 31 March 2012

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents amounts receivable for the sale and purchase of renewable energy net of VAT and trade discounts. Revenue is recognised at invoice date.

Tangible fixed assets

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

Freehold property - 4% on cost
Plant and machinery - 4% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	848,834
DEPRECIATION	
At 1 April 2011	45,271
Charge for year	33,954
At 31 March 2012	79,225
NET BOOK VALUE	
At 31 March 2012	769,609
At 31 March 2011	803,563

3 ULTIMATE CONTROLLING PARTY

In the opinion of the members there is no one controlling party.