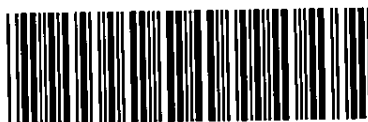


**Abbreviated Accounts For The Year Ended 30 September 2011**

**for**

**Scottish Renewables Forum Limited**

SATURDAY



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COMPANIES HOUSE

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**For The Year Ended 30 September 2011**

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**Scottish Renewables Forum Limited**  
**Company Information**  
**For The Year Ended 30 September 2011**

**DIRECTORS:** J Sainsbury (Chairman)  
H Malyon  
R Hunter  
Miss M McCaffery  
GJ Davies  
A MacAskill  
A MacNiven  
CP Mitchell  
D Cameron  
S G Christian  
L P Hawthorn  
K A Moran  
R A C St. Clair-Ford

**SECRETARY:** DJ Bone

**REGISTERED OFFICE:** The Ca'd'oro  
45 Gordon Street  
GLASGOW  
G1 3PE

**REGISTERED NUMBER:** SC200074 (Scotland)

**AUDITORS:** Hardie Caldwell LLP  
Citypoint 2  
25 Tyndrum Street  
Glasgow  
G4 0JY

**BANKERS:** Bank of Scotland  
The Mound  
Edinburgh  
EH2 4HR

**SOLICITORS:** Harper Macleod LLP  
The Ca'd'oro  
45 Gordon Street  
Glasgow  
G1 3PE

**Report of the Independent Auditors to**  
**Scottish Renewables Forum Limited**  
**Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Scottish Renewables Forum Limited for the year ended 30 September 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*Hardie Caldwell LLP*

Angus McCuaig (Senior Statutory Auditor)  
for and on behalf of Hardie Caldwell LLP  
Citypoint 2  
25 Tyndrum Street  
Glasgow  
G4 0JY

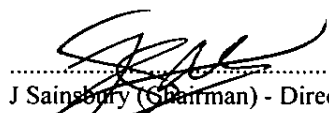
Date: *22 December 2011.*

**Abbreviated Balance Sheet**  
**30 September 2011**

|                                              | Notes | 2011<br>£             | 2010<br>£             |
|----------------------------------------------|-------|-----------------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                       |                       |
| Tangible assets                              | 2     | 62,730                | 19,626                |
| <b>CURRENT ASSETS</b>                        |       |                       |                       |
| Debtors                                      |       | 160,230               | 91,993                |
| Cash at bank and in hand                     |       | 508,219               | 443,098               |
|                                              |       | <u>668,449</u>        | <u>535,091</u>        |
| <b>CREDITORS</b>                             |       |                       |                       |
| Amounts falling due within one year          |       | <u>416,280</u>        | <u>291,148</u>        |
| <b>NET CURRENT ASSETS</b>                    |       | <u>252,169</u>        | <u>243,943</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>314,899</u>        | <u>263,569</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | <u>10,000</u>         | <u>10,000</u>         |
| <b>NET ASSETS</b>                            |       | <u><u>304,899</u></u> | <u><u>253,569</u></u> |
| <b>RESERVES</b>                              |       |                       |                       |
| Profit and loss account                      |       | <u>304,899</u>        | <u>253,569</u>        |
|                                              |       | <u><u>304,899</u></u> | <u><u>253,569</u></u> |

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 22 December 2011 and were signed on its behalf by:

  
.....  
J Sainsbury (Chairman) - Director

  
.....  
A MacNiven - Director

Notes to the Abbreviated Accounts  
For The Year Ended 30 September 2011

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax. Invoices relating to future events are deferred until the accounting period in which they occur.

**Tangible fixed assets**

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

|                       |                                              |
|-----------------------|----------------------------------------------|
| Fixtures and fittings | - 33.33% on cost and 25% on reducing balance |
| Computer equipment    | - 33.33% 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.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 October 2010     | 90,238     |
| Additions             | 71,848     |
|                       | <hr/>      |
| At 30 September 2011  | 162,086    |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 October 2010     | 70,612     |
| Charge for year       | 28,744     |
|                       | <hr/>      |
| At 30 September 2011  | 99,356     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 30 September 2011  | 62,730     |
|                       | <hr/>      |
| At 30 September 2010  | 19,626     |
|                       | <hr/>      |

3. **SHARE CAPITAL**

The company is limited by guarantee and has no share capital.