CLH RENEWABLE SOLUTIONS LTD.

Company Registration Number:
SC252006 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CLH RENEWABLE SOLUTIONS LTD.

Company Information
for the Period Ended 31st July 2012

Director:	Christopher Frederick Lister
Company secretary:	Christopher Frederick Lister
Registered office:	The Woodshed Braemore Culbokie Dingwall Ross-Shire IV7 8JX GB-SCT
Company Registration Number:	SC252006 (Scotland)

CLH RENEWABLE SOLUTIONS LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**1,321**	1,866
Total fixed assets:		**1,321**	1,866
Current assets			
Stocks:		**2,200**	3,000
Debtors:		**2,366**	5,443
Total current assets:		**4,566**	8,443
Creditors			
Creditors: amounts falling due within one year		**66,463**	31,587
Net current assets (liabilities):		**(61,897)**	(23,144)
Total assets less current liabilities:		**(60,576)**	(21,278)
Total net assets (liabilities):		**(60,576)**	(21,278)

The notes form part of these financial statements

CLH RENEWABLE SOLUTIONS LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital:	4	**4**	4
Profit and Loss account:		**(60,580)**	(21,282)
Total shareholders funds:		**(60,576)**	(21,278)

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Frederick Lister
Status: Director

The notes form part of these financial statements

CLH RENEWABLE SOLUTIONS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The finacial statements have been prepared under the historical convention and in accordance with Financial ?Reporting Standard for smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. Plant and Machinery etc -33% on cost and 25% on reducing balance. Stocks

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reserved at the balance sheet date. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

CLH RENEWABLE SOLUTIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	5,224
Additions:	866
Disposals:	693
At 31st July 2012:	5,397
Depreciation	
At 01st August 2011:	3,358
Charge for year:	718
At 31st July 2012:	4,076
Net book value	
At 31st July 2012:	1,321
At 31st July 2011:	1,866

CLH RENEWABLE SOLUTIONS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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.