Registered Number SC271676

PAIRC RENEWABLES LIMITED

Abbreviated Accounts

31 August 2011

PAIRC RENEWABLES LIMITED **Registered Number SC271676**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		3,273		1,645	
Cash at bank and in hand		302		66	
Total current assets		3,575		1,711	
Prepayments and accrued income (not expressed within current asset sub-total)		8,000		10,750	
Creditors: amounts falling due within one year		(9)		(859)	
Net current assets			11,566		11,602
Total assets less current liabilities			11,566		11,602
Total net Assets (liabilities)			11,566		11,602
Capital and reserves					
Called up share capital			400		400
Profit and loss account			11,166		11,202
Shareholders funds			11,566		11,602

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
BJY Lomas, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

Accounting conventionThe 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 goods, excluding value added tax.

2 Transactions with directors

BJY Lomas acts for the company in a professional capacity and is authorised to raise charges for such professional work.