Registered Number SC271676

PAIRC RENEWABLES LIMITED

Abbreviated Accounts

31 August 2016

PAIRC RENEWABLES LIMITED **Registered Number SC271676**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		45,928	14,077
		45,928	14,077
Prepayments and accrued income		-	852
Creditors: amounts falling due within one year		(34,104)	(3,254)
Net current assets (liabilities)		11,824	11,675
Total assets less current liabilities		11,824	11,675
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		11,824	11,675
Capital and reserves			
Called up share capital		400	400
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,424	11,275
Shareholders' funds		11,824	11,675

- For the year ending 31 August 2016 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 30 May 2017

And signed on their behalf by:
BJY Lomas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

Turnover policy
Turnover represents net invoiced sales, excluding value added tax.

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

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.