Registered Number SC313706

BRAIDENHILL FARM WIND LIMITED

Abbreviated Accounts

31 March 2012

BRAIDENHILL FARM WIND LIMITED **Registered Number SC313706**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		755,206		802,300
Total fixed assets			755,206		802,300
Current assets					
Debtors		71,669		68,636	
Cash at bank and in hand		61,654		48,101	
Total current assets		133,323		116,737	
Creditors: amounts falling due within one year		(175,036)		(220,510)	
Net current assets			(41,713)		(103,773)
Total assets less current liabilities			713,493		698,527
Creditors: amounts falling due after one year			(575,711)		(608,152)
Total net Assets (liabilities)			137,782		90,375
Capital and reserves					
Called up share capital			500		500
Profit and loss account			137,282		89,875
Shareholders funds			137,782		90,375

a. For the year ending 31 March 2012 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 25 July 2012

And signed on their behalf by:
d dunbar, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	942,034
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	942,034
Depreciation	
At 31 March 2011	139,734
Charge for year	47,094
on disposals	
At 31 March 2012	186,828
Net Book Value	
At 31 March 2011	802,300
At 31 March 2012	755,206