Registered Number SC378313

GWF POWER GENER8 LIMITED

Abbreviated Accounts

30 November 2014

GWF POWER GENER8 LIMITED **Registered Number SC378313**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*30/11/2014*	*31/05/2013*
		£	£
Fixed assets			
Tangible assets	2	119,472	41,471
		119,472	41,471
Current assets			
Stocks		43,936	3,650
Debtors		121,813	113,732
Cash at bank and in hand		21,510	781
		187,259	118,163
Creditors: amounts falling due within one year		(149,529)	(29,880)
Net current assets (liabilities)		37,730	88,283
Total assets less current liabilities		157,202	129,754
Creditors: amounts falling due after more than one year		(96,938)	(60,421)
Total net assets (liabilities)		60,264	69,333
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,164	69,233
Shareholders' funds		60,264	69,333

- For the year ending 30 November 2014 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 27 February 2015

And signed on their behalf by:
Francis Daly, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Turnover attributable to geographical markets outside the United Kingdom amounted to 2% for the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery- 25% straight line
Fixtures, fittings and equipment- 20%/25% straight line
Motor vehicles- 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	42,597
Additions	130,158
Disposals	(35,273)
Revaluations	-
Transfers	-
At 30 November 2014	137,482
Depreciation	
At 1 June 2013	1,126
Charge for the year	17,437
On disposals	(553)
At 30 November 2014	18,010
Net book values	
At 30 November 2014	119,472
At 31 May 2013	41,471

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/11/2014	*31/05/2013*

	£	£
100 Ordinary shares of £1 each	100	100

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