Registered Number SC378313

GWF POWER GENER8 LIMITED

Abbreviated Accounts

30 November 2015

GWF POWER GENER8 LIMITED **Registered Number SC378313**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	207,188	119,472
		207,188	119,472
Current assets			
Stocks		47,440	43,936
Debtors		236,021	121,813
Cash at bank and in hand		8,544	21,510
		292,005	187,259
Creditors: amounts falling due within one year		(287,336)	(149,529)
Net current assets (liabilities)		4,669	37,730
Total assets less current liabilities		211,857	157,202
Creditors: amounts falling due after more than one year		(129,639)	(96,938)
Total net assets (liabilities)		82,218	60,264
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		82,118	60,164
Shareholders' funds		82,218	60,264

- For the year ending 30 November 2015 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 9 March 2016

And signed on their behalf by:
Francis Daly, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 year and derives from the provision of goods falling within the company's ordinary activities.

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:

Land and buildings - Straight line over 10 years
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	137,483
Additions	131,885
Disposals	(10,679)
Revaluations	-
Transfers	-
At 30 November 2015	258,689
Depreciation	
At 1 December 2014	18,011
Charge for the year	37,894
On disposals	(4,404)
At 30 November 2015	51,501
Net book values	
At 30 November 2015	207,188
At 30 November 2014	119,472

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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