

Registered Number SC383545

BRAEVALlich HYDRO LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	375,959	125,575
		<u>375,959</u>	<u>125,575</u>
Current assets			
Debtors		5,121	15,659
Cash at bank and in hand		50,095	45,042
		<u>55,216</u>	<u>60,701</u>
Creditors: amounts falling due within one year		(393,278)	(146,274)
Net current assets (liabilities)		<u>(338,062)</u>	<u>(85,573)</u>
Total assets less current liabilities		<u>37,897</u>	<u>40,002</u>
Total net assets (liabilities)		<u>37,897</u>	<u>40,002</u>
Capital and reserves			
Called up share capital	3	40,002	40,002
Profit and loss account		(2,105)	0
Shareholders' funds		<u>37,897</u>	<u>40,002</u>

- For the year ending 31 August 2012 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 29 May 2013

And signed on their behalf by:

E P Bowden-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Tangible assets depreciation policy

Land & Buildings no depreciation as Hydro Scheme not complete or commissioned to date

Hydro Plant no depreciation as Hydro Scheme not complete or commissioned to date

Fixtures, fitting and equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	125,575
Additions	250,646
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>376,221</u>
Depreciation	
At 1 September 2011	-
Charge for the year	262
On disposals	-
At 31 August 2012	<u>262</u>
Net book values	
At 31 August 2012	<u>375,959</u>
At 31 August 2011	<u>125,575</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
40,002 Ordinary shares of £1 each	40,002	40,002

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