REGISTERED NUMBER: SC401974 (Scotland)

Abbreviated Unaudited Accounts

for the Period 20 June 2011 to 31 July 2012

for

Romech Renewables Limited

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for the Period 20 June 2011 to 31 July 2012

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Company Information
for the Period 20 June 2011 to 31 July 2012

DIRECTORS:	R Owens B Philbin K V P Burgess
REGISTERED OFFICE:	107 Abercorn Street PAISLEY PA3 4AT
REGISTERED NUMBER:	SC401974 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
31 July 2012

	Notes	£
CURRENT ASSETS		
Stocks		600
Debtors		15,255
Cash at bank and in hand		1,619
		17,474
CREDITORS		
Amounts falling due within one year		17,406
NET CURRENT ASSETS		68
TOTAL ASSETS LESS CURRENT LIABILITIES		68
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(32)
SHAREHOLDERS' FUNDS		68

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 April 2013 and were signed on its behalf by:

R Owens - Director

B Philbin - Director

K V P Burgess - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 20 June 2011 to 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.