

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Stewart Renewable Energy Ltd

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for the Year Ended 30 June 2013

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DIRECTORS:

Mrs H M Stewart
S N Stewart

REGISTERED OFFICE:

12 Green Meadows
Sauchen
Inverurie
Aberdeenshire
AB51 7JF

REGISTERED NUMBER:

SC404696 (Scotland)

ACCOUNTANTS:

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		11,401		15,202
CURRENT ASSETS					
Debtors		7,555		16,185	
Cash at bank		<u>8,424</u>		<u>1,812</u>	
		15,979		17,997	
CREDITORS					
Amounts falling due within one year		<u>9,309</u>		<u>17,288</u>	
NET CURRENT ASSETS			<u>6,670</u>		<u>709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,071		15,911
PROVISIONS FOR LIABILITIES			<u>2,280</u>		<u>3,040</u>
NET ASSETS			<u><u>15,791</u></u>		<u><u>12,871</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>15,781</u>		<u>12,861</u>
SHAREHOLDERS' FUNDS			<u><u>15,791</u></u>		<u><u>12,871</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 27 March 2014 and were signed on its behalf by:

Mrs H M Stewart - Director

S N Stewart - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	
and 30 June 2013	20,269
DEPRECIATION	
At 1 July 2012	5,067
Charge for year	3,801
At 30 June 2013	8,868
NET BOOK VALUE	
At 30 June 2013	11,401
At 30 June 2012	15,202

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
10	Ordinary	£1	10	10

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.