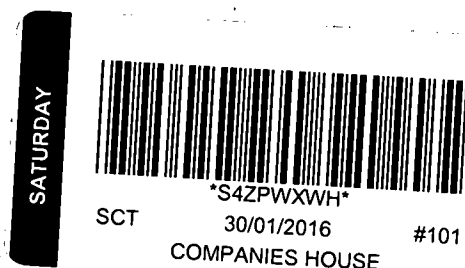


Company Registration No. SC422248 (Scotland)

Woodlands Farm Renewable Energy Limited

**Abbreviated financial statements
for the year ended 30 April 2015**



Saffery Champness
CHARTERED ACCOUNTANTS

Woodlands Farm Renewable Energy Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2

Woodlands Farm Renewable Energy Limited

Abbreviated balance sheet

As at 30 April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		4,346	6,738
Cash at bank and in hand		15	-
		<u>4,361</u>	<u>6,738</u>
Creditors: amounts falling due within one year		<u>(2,196)</u>	<u>(3,168)</u>
Total assets less current liabilities		<u>2,165</u>	<u>3,570</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>2,065</u>	<u>3,470</u>
Shareholders' funds		<u>2,165</u>	<u>3,570</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

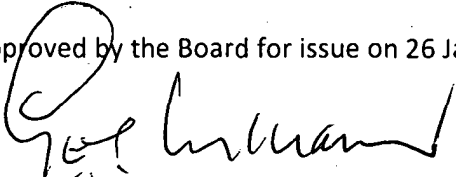
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 2 form part of these financial statements.

Approved by the Board for issue on 26 January 2016



G E S Williams
Director

Company Registration No. SC422248

Notes to the abbreviated accounts
For the year ended 30 April 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
12 Ordinary A shares of £1 each	12	12
12 Ordinary B shares of £1 each	12	12
38 Ordinary C shares of £1 each	38	38
19 Ordinary D shares of £1 each	19	19
19 Ordinary E shares of £1 each	19	19
	100	100

3 Related party relationships and transactions

Transactions with directors

During the year funds were advanced between G E S Williams (director) and the company. At the year end the company owed £117 (2014: was owed £764 from) to G E S Williams. This is included in other creditors (other debtors in prior year).