Registered number
SC444849

Renewable Energy Ventures (Kellas) Limited

Abbreviated Accounts

30 June 2016

Renewable Energy Ventures (Kellas) Limited

Registered number: SC444849

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		105,522		-
Current assets					
Debtors		5,435		1,926	
Cash at bank and in hand		16,079		100	
		21,514		2,026	
Creditors: amounts falling due within one year		(146,206)		(14,691)	
Net current liabilities			(124,692)		(12,665)
Net liabilities			(19,170)		(12,665)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(19,270)		(12,765)
Shareholders' funds			(19,170)		(12,665)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Stephen

Director

Approved by the board on 30 March 2017

Renewable Energy Ventures (Kellas) Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on a going concern basis following a commitment by the directors to continue to support the company's working capital requirements with personal funds.

Depreciation

No depreciation has been provided on assets under construction.

2 Tangible fixed assets

	£
Cost	
Additions	105,522
At 30 June 2016	105,522
Depreciation	
At 30 June 2016	-
Net book value	
At 30 June 2016	105,522

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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