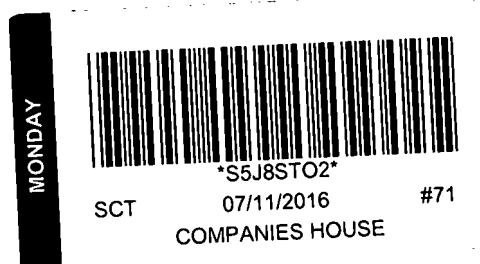


REGISTERED NUMBER: SC455608 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

Baillie Wind Farm Community Benefit Fund



Baillie Wind Farm Community Benefit Fund (Registered number: SC455608)

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016**

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Baillie Wind Farm Community Benefit Fund

**Company Information
for the Year Ended 31 July 2016**

DIRECTORS:

J A Manson
T B Pottinger
Mrs C Bennett
P D Budden
D J Chambers
Dr F Grant
Mrs B W MacGill
Mrs E A M Robson
Mrs L Campbell
P MacDonald

SECRETARY:

Caithness Chamber of Commerce

REGISTERED OFFICE:

Naver Business Centre
Naver House
Naver Road
Thurso
KW14 7QA

REGISTERED NUMBER:

SC455608 (Scotland)

ACCOUNTANTS:

Reid & Fraser
Chartered Accountants
15 Princes Street
Thurso
Caithness
KW14 7BQ

Baillie Wind Farm Community Benefit Fund (Registered number: SC455608)

**Abbreviated Balance Sheet
31 July 2016**

	2016	2015
	£	£
CURRENT ASSETS		
Cash at bank	145,068	124,870
CREDITORS		
Amounts falling due within one year	(51,106)	(49,843)
NET CURRENT ASSETS	93,962	75,027
TOTAL ASSETS LESS CURRENT LIABILITIES	93,962	75,027
ACCRUALS AND DEFERRED INCOME	(43,486)	(42,968)
NET ASSETS	50,476	32,059
RESERVES		
Income and expenditure account	50,476	32,059
	50,476	32,059

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

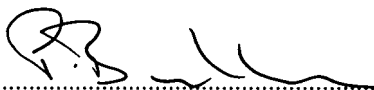
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit 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 27th Oct 2016 and were signed on its behalf by:



P D Budden - Director

The notes form part of these abbreviated accounts

Baillie Wind Farm Community Benefit Fund (Registered number: SC455608)

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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 January 2015).

GRANTS PAYABLE

Grants are charged to the profit and loss account in the year in which the Directors formally approve an award. Any grant awards unpaid at the year end are shown as liabilities in the balance sheet.

BAILLIE WIND FARM LTD FUNDING

Grant income received from Baillie Wind Farm Ltd is recognised as income in the accounting period for which it is due. Income for future periods is deferred and recognised as income in the year to which it relates.