

Registered Number SC458564

JSF WIND ENERGY LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,048,590	1,106,750
Investments	3	151,402	-
		<u>1,199,992</u>	<u>1,106,750</u>
Current assets			
Debtors		205,864	119,442
Cash at bank and in hand		1,100	1,553
		<u>206,964</u>	<u>120,995</u>
Creditors: amounts falling due within one year		<u>(705,921)</u>	<u>(885,248)</u>
Net current assets (liabilities)		<u>(498,957)</u>	<u>(764,253)</u>
Total assets less current liabilities		<u>701,035</u>	<u>342,497</u>
Creditors: amounts falling due after more than one year		(3,000)	(1,500)
Provisions for liabilities		(114,460)	(68,480)
Total net assets (liabilities)		<u>583,575</u>	<u>272,517</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		583,475	272,417
Shareholders' funds		<u>583,575</u>	<u>272,517</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2016

And signed on their behalf by:

M Forbes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value added Tax.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced in accordance with UITF 40. Turnover in respect of contracts for on-going services, is recognized by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - over 20 years

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,165,000
Additions	521
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,165,521</u>
Depreciation	
At 1 March 2015	58,250
Charge for the year	58,681
On disposals	-
At 28 February 2016	<u>116,931</u>
Net book values	
At 28 February 2016	<u>1,048,590</u>
At 28 February 2015	<u>1,106,750</u>

3 Fixed assets Investments

Cost

At 1 March 2015 - 0

Additions - £151,402

At 29 February 2016 - £151,402

The above listed investments are stated at cost. At the year end the market value of the listed investments was £148,274

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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