REGISTERED NUMBER: SC476556 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

D.E.A.R. Renewables Limited

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for the Year Ended 31 July 2016

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D.E.A.R. Renewables Limited (Registered number: SC476556)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Investments	2		50		50
CURRENT ASSETS					
Debtors		101,199		89,799	
Cash at bank		334		402	
		101,533		90,201	
CREDITORS					
Amounts falling due within one year		102,094		90,215	
NET CURRENT LIABILITIES			(561)		(14)
TOTAL ASSETS LESS CURRENT LIABILITIES			(511)		36
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(611)		(64)
SHAREHOLDERS' FUNDS			(511)		36

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 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.

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 5 January 2017 and were signed on its behalf by:

W D Robertson - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

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).

Going concern
The financial statements are prepared on a going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances provided by the directors that if required they will provide financial assistance to enable the company to meet its financial commitments.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2015 and 31 July 2016	50
NET BOOK VALUE	
At 31 July 2016	50
At 31 July 2015	50

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Logie Renewables Limited
Nature of business: Wind farm operator

Class of shares:	% holding	31.7.16 £	31.7.15 £
B Ordinary Shares	100.00		
Aggregate capital and reserves		(20,268)	(13,959)
Loss for the year/period		(6,309)	(14,059)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1	100	100

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.