

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
REDSKY POWER LIMITED**

REDSKY POWER LIMITED (REGISTERED NUMBER: 09276964)

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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REDSKY POWER LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTORS:

S T Barnett
R A Hughes
Ms D Hughes
S E Jones
P Smith
Mrs K Smith

SECRETARY:

K G Ashdown

REGISTERED OFFICE:

North Florida Road
Haydock Industrial Estate
Haydock
St Helens
Merseyside
WA11 9UB

REGISTERED NUMBER:

09276964 (England and Wales)

ACCOUNTANTS:

Mattocks Grindley
Unit 28
Salisbury Street
St Helens
WA10 1FY

REDSKY POWER LIMITED (REGISTERED NUMBER: 09276964)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		60,004		63,219
CURRENT ASSETS					
Debtors		2,648		6,360	
Cash at bank		<u>4,045</u>		<u>6,888</u>	
		6,693		13,248	
CREDITORS					
Amounts falling due within one year		<u>61,297</u>		<u>77,173</u>	
NET CURRENT LIABILITIES			<u>(54,604)</u>		<u>(63,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,400</u>		<u>(706)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,300</u>		<u>(806)</u>
SHAREHOLDERS' FUNDS			<u>5,400</u>		<u>(706)</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 notes form part of these abbreviated accounts

REDSKY POWER LIMITED (REGISTERED NUMBER: 09276964)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2016

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 17 February 2017 and were signed on its behalf
by:

P Smith - Director

S T Barnett - Director

R A Hughes - Director

S E Jones - Director

The notes form part of these abbreviated accounts

REDSKY POWER LIMITED (REGISTERED NUMBER: 09276964)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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).

Turnover

Turnover represents feed in tariff receivable in the period generated by the operation of solar panels.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 5% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	<u>64,300</u>
DEPRECIATION	
At 1 November 2015	1,081
Charge for year	<u>3,215</u>
At 31 October 2016	<u>4,296</u>
NET BOOK VALUE	
At 31 October 2016	<u>60,004</u>
At 31 October 2015	<u>63,219</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31.10.16	31.10.15
£	£			
35	A Ordinary	£1	35	35
35	B Ordinary	£1	35	35
5	C Ordinary	£1	5	5
5	D Ordinary	£1	5	5
10	E Ordinary	£1	10	10
10	F Ordinary	£1	<u>10</u>	<u>10</u>
			100	100

The above shares rank pari passu.

