

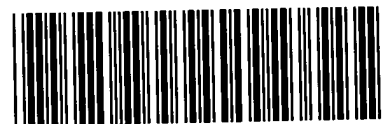
Registration number 8009371

**3C Renewable Energy Investments Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

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## **3C Renewable Energy Investments Limited**

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**3C Renewable Energy Investments Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,093		2,988
<b>Current assets</b>					
Debtors		759,704		976,295	
Cash at bank and in hand		12,978		16,459	
		<u>772,682</u>		<u>992,754</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(859,970)</u>		<u>(1,433,447)</u>	
<b>Net current liabilities</b>			<u>(87,288)</u>		<u>(440,693)</u>
<b>Total assets less current liabilities</b>			<u>(86,195)</u>		<u>(437,705)</u>
<b>Deficiency of assets</b>			<u>(86,195)</u>		<u>(437,705)</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Share premium account			57,335		57,335
Profit and loss account			<u>(143,830)</u>		<u>(495,340)</u>
<b>Shareholders' funds</b>			<u>(86,195)</u>		<u>(437,705)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**3C Renewable Energy Investments Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4 December 2014 and signed on its behalf by



**Jonathan Townend**  
**Director**

**Registration number 8009371**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **3C Renewable Energy Investments Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	50% straight line
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##### **1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### **1.5. Long term contracts**

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

**3C Renewable Energy Investments Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2014**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>	
	<b>£</b>	
<b>Cost</b>		
At 1 April 2013		5,689
Additions		1,340
At 31 March 2014		<u>7,029</u>
<b>Depreciation</b>		
At 1 April 2013		2,701
Charge for year		3,235
At 31 March 2014		<u>5,936</u>
<b>Net book values</b>		
At 31 March 2014		<u>1,093</u>
At 31 March 2013		<u>2,988</u>
<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
<b>Equity Shares</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
<b>4. Transactions with directors</b>		
Declan Mackle	<u>-</u>	<u>22,966</u>
	<u>-</u>	<u>-</u>
<b>5. Ultimate parent undertaking</b>		

The ultimate controlling party is 3C Energy Keepco Limited which owns 100% of the share capital.