

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014
for
Keighley Clean Energy Limited

Keighley Clean Energy Limited (Registered number: 06808034)

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for the Year Ended 28 February 2014**

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Keighley Clean Energy Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTOR: R D Feather

SECRETARY: R D Feather

REGISTERED OFFICE: 1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

REGISTERED NUMBER: 06808034 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Keighley Clean Energy Limited (Registered number: 06808034)**Abbreviated Balance Sheet
28 February 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Investments	2		795,123		795,123
CURRENT ASSETS					
Cash at bank and in hand		5,977		16,622	
CREDITORS					
Amounts falling due within one year		<u>866,418</u>		<u>340,758</u>	
NET CURRENT LIABILITIES			<u>(860,441)</u>		<u>(324,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(65,318)		470,987
CREDITORS					
Amounts falling due after more than one year			-		<u>525,000</u>
NET LIABILITIES			<u>(65,318)</u>		<u>(54,013)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(65,319)</u>		<u>(54,014)</u>
SHAREHOLDERS' FUNDS			<u>(65,318)</u>		<u>(54,013)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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

Keighley Clean Energy Limited (Registered number: 06808034)

**Abbreviated Balance Sheet - continued
28 February 2014**

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 director on 16 July 2014 and were signed by:

R D Feather - Director

The notes form part of these abbreviated accounts

Keighley Clean Energy Limited (Registered number: 06808034)**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014****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 April 2008).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2013 and 28 February 2014	<u>795,123</u>
NET BOOK VALUE	
At 28 February 2014	<u>795,123</u>
At 28 February 2013	<u><u>795,123</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

