**Registered Number 07471797** 

# HASLINGFIELD SOLAR PARK LIMITED

**Abbreviated Accounts** 

**31 December 2012** 

## HASLINGFIELD SOLAR PARK LIMITED Registered Number Abbreviated Balance Sheet as at 31 December 07471797 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		2,000	2,000
		2,000	2,000
Prepayments and accrued income		9,230	-
Creditors: amounts falling due within one year		(20,000)	-
Net current assets (liabilities)		(8,770)	2,000
Total assets less current liabilities		(8,770)	2,000
Total net assets (liabilities)		(8,770)	2,000
Capital and reserves			
Called up share capital	2	2,000	2,000
Profit and loss account		(10,770)	-
Shareholders' funds		(8,770)	2,000

- For the year ending 31 December 2012 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 28 October 2013

And signed on their behalf by: **H W J Hanna, Director** 

#### HASLINGFIELD SOLAR PARK LIMITED

### Notes to the Abbreviated Accounts for the period ended 31 December 2012

### **Accounting Policies**

### Basis of measurement and preparation of accounts

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

### 2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

Ultimate Controlling Party

For the period under review, the company was under the control of Bond Murray LLP, an entity incorporated in England and Wales.