

Registered Number 08283473

HOLTON SOLAR FARM LIMITED

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013****08283473**

	<i>Notes</i>	<i>2013</i> <i>£</i>
Current assets		
Stocks		2,234,411
Debtors	2	118,400
Cash at bank and in hand		1,447
		<u>2,354,258</u>
Prepayments and accrued income		12,072
Creditors: amounts falling due within one year		(2,421,843)
Net current assets (liabilities)		<u>(55,513)</u>
Total assets less current liabilities		<u>(55,513)</u>
Total net assets (liabilities)		<u><u>(55,513)</u></u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(56,513)
Shareholders' funds		<u><u>(55,513)</u></u>

- For the year ending 31 December 2013 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 5 February 2014

And signed on their behalf by:
Toddington Harper, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 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.

Valuation information and policy

Stock consists of Work in Progress on the construction of a solar power plant. Valuation is at historical cost.

2 Debtors

Debtors represent VAT recoverable.

3 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

1,000 Ordinary shares of £1 each

1,000

Ultimate Controlling Party

Since 16th July 2013, the company was under the control of Belectric Solar Limited. Prior to that date It was under the control of ESCO NRG Limited. Both entities are incorporated in England and Wales.