

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2012**

**for**

**Wind Farm Services (Europe) Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Wind Farm Services (Europe) Limited**

**Company Information**  
**for the Year Ended 31 May 2012**

**DIRECTORS:** M Rojahn  
Mrs D J Rojahn

**SECRETARY:**

**REGISTERED OFFICE:** 37 Laceby Road  
Grimsby  
N E Lincolnshire  
DN34 5BH

**REGISTERED NUMBER:** 07257568 (England and Wales)

**ACCOUNTANTS:** Pelham  
16 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

**Abbreviated Balance Sheet**  
**31 May 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		23,786
<b>CURRENT ASSETS</b>			
Stocks		68,693	
Debtors		17,810	
Cash at bank		<u>158,782</u>	
		245,285	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>250,358</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,073)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,713
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,949</u>
<b>NET ASSETS</b>			<u><u>14,764</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			<u>14,760</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>14,764</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 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 1 December 2012 and were signed on its behalf  
by:

Mrs D J Rojahn - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2012**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Freehold property office	- Nil
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Employer Financed Retirement Benefit Scheme**

During the year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The Wind Farm Services ( Europe) Limited Employer Financed Retirement Benefit Scheme ( 'The Scheme').

In accordance with UITF abstract 32 ' Employee Benefit Trust and other intermediate payment arrangements' the Company does not include the assets and liabilities of The Scheme on its balance sheet to the extent that it considers that it will not retain any economic benefit from the assets of The Scheme and will not have control of the rights or other access to those present economic benefits.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	25,034
At 31 May 2012	<u>25,034</u>
<b>DEPRECIATION</b>	
Charge for year	1,248
At 31 May 2012	<u>1,248</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u><u>23,786</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2012**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
1	Ordinary A	£1	1
1	Ordinary B	£1	1
1	Ordinary C	£1	1
			<u>4</u>
			<u>4</u>