MQZ Renewables Limited

Abbreviated Accounts

30 November 2015

MQZ Renewables Limited

Registered number: 07448137

Abbreviated Balance Sheet as at 30 November 2015

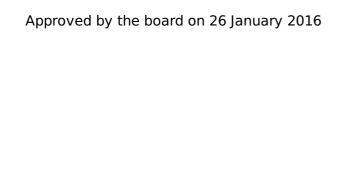
No	tes		2015 £		2014 £
Fixed assets			_		_
Tangible assets	2		506		247
Current assets					
Debtors		3,786		39	
Cash at bank and in hand		2,227		5,087	
		6,013		5,126	
Creditors: amounts falling due within one					
year		85		(4,364)	
Net current assets			6,098		762
Total assets less current liabilities		-	6,604	-	1,009
Creditors: amounts falling due after more than one year			(5,141)		(2)
Net assets		-	1,463	- -	1,007
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			1,453		997
Shareholders' funds		- -	1,463	-	1,007

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



MQZ Renewables Limited Notes to the Abbreviated Accounts for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£					
	Cost								
	At 1 December 2014			412					
	Additions			427					
	At 30 November 2015			839					
	Depreciation								
	At 1 December 2014			165					
	Charge for the year			168					
	At 30 November 2015			333					
	Net book value								
	At 30 November 2015			506					
	At 30 November 2014			247					
3	Share capital	Nominal	2015	2015	2014				
	Share capital	value	Number	£	£				
	Allotted, called up and fully paid:								
	Ordinary shares	£1 each	10	10	10				