Registered Number SC353129

Abercorn Energy Assessors Ltd

Abbreviated Accounts

31 January 2010

Company Information

Registered Office:
129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Reporting Accountants:
Anderson Evans

129 Comely Bank Road
Edinburgh
EH4 1BH

Abercorn Energy Assessors Ltd **Registered Number SC353129**

Balance Sheet as at 31 January 2010

	Notes	2010 £	£
Current assets			
Cash at bank and in hand		17,603	
Total current assets		17,603	
Creditors: amounts falling due within one year		(4,451)	
Net current assets (liabilities)			13,152
Total assets less current liabilities			13,152
Total net assets (liabilities)			13,152
Capital and reserves			
Called up share capital	2		2
Profit and loss account			13,150
Shareholders funds			13,152

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2010

And signed on their behalf by:
Mr M Steyn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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.

Deferred tax

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

2 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2