

**ABERCORN ENERGY ASSESSORS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Abercorn Energy Assessors Ltd
Balance Sheet
As at 31 January 2017

Registered number: SC353129

	2017	2016
	£	£
Fixed assets	1,693	1,664
Current assets	2,521	3,456
Creditors: Amounts Falling Due Within One Year	(3,567)	(307)
NET CURRENT ASSETS (LIABILITIES)	(1,046)	3,149
TOTAL ASSETS LESS CURRENT LIABILITIES	647	4,813
Accruals and deferred income	(400)	(400)
NET ASSETS	247	4,413
CAPITAL AND RESERVES	247	4,413

Notes

1. General Information

Abercorn Energy Assessors Ltd Registered number SC353129 is a limited by shares company incorporated in Scotland. The Registered Office is 52 Glasgow Road, Strathaven, Lanarkshire, ML10 6NF.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Steyn

23rd October 2017

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 1072 of the Companies Act 2006.