REGISTERED NUMBER: SC368902 (Scotland)

REGISTRAR

### **Abbreviated Unaudited Accounts**

for the Period 20 November 2009 to 30 November 2010

<u>for</u>

**AAT Wind Energy Limited** 

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## AAT Wind Energy Limited (Registered number: SC368902)

# Contents of the Abbreviated Accounts for the Period 20 November 2009 to 30 November 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

## **AAT Wind Energy Limited**

### <u>Company Information</u> <u>for the Period 20 November 2009 to 30 November 2010</u>

**DIRECTORS:** 

Mrs H Black

E Devlin

**REGISTERED OFFICE:** 

41F Green Street

Ayr Ayrshire KA8 8BQ

**REGISTERED NUMBER:** 

SC368902 (Scotland)

**ACCOUNTANTS:** 

McLellan Harris & Co.

Waterloo Chambers 19 Waterloo Street

Glasgow G2 6AY

### <u>Abbreviated Balance Sheet</u> 30 November 2010

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,500
CURRENT ASSETS		
Debtors		289,367
Cash at bank and in hand		18,971
Cash at bank and in hand		
		308,338
CREDITORS		500,550
Amounts falling due within one	vear	(222,563)
Timounis latting day within one	y <b>u</b>	
NET CURRENT ASSETS		85,775
TOTAL ASSETS LESS CURI	RENT LIABILITIES	90,275
TOTAL ASSETS LESS CURI	RENT LIABILITIES	90,275
TOTAL ASSETS LESS CURI	RENT LIABILITIES	90,275
TOTAL ASSETS LESS CURI	RENT LIABILITIES	90,275
	RENT LIABILITIES  3	90,275
CAPITAL AND RESERVES		90,275
CAPITAL AND RESERVES Called up share capital Profit and loss account		1
CAPITAL AND RESERVES Called up share capital		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 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
- (b) 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.

E Devlin - Director

### AAT Wind Energy Limited (Registered number: SC368902)

#### Notes to the Abbreviated Accounts

for the Period 20 November 2009 to 30 November 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.

#### Tangible fixed assets

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

Motor vehicles

- 25% on reducing balance

#### Deferred tax

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	6,000
At 30 November 2010	6,000
DEPRECIATION Charge for period	1,500
At 30 November 2010	1,500
NET BOOK VALUE At 30 November 2010	4,500

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value;	£
1	Ordinary	£1	1

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of AAT Wind Energy Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAT Wind Energy Limited for the period ended 30 November 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of AAT Wind Energy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AAT Wind Energy Limited and state those matters that we have agreed to state to the Board of Directors of AAT Wind Energy Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <a href="http://www.icas.org.uk/accountspreparationguidance">http://www.icas.org.uk/accountspreparationguidance</a>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AAT Wind Energy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAT Wind Energy Limited. You consider that AAT Wind Energy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of AAT Wind Energy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McLellan Harris & Co. Waterloo Chambers 19 Waterloo Street Glasgow G2 6AY

Date: 10 - 08- 2011