

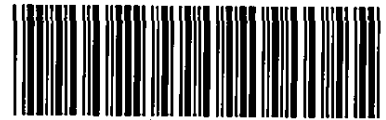
REGISTERED NUMBER: SC368902 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

AAT Wind Energy Limited

TUESDAY



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AAT Wind Energy Limited

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for the Year Ended 30 November 2012

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AAT Wind Energy Limited

Company Information  
for the Year Ended 30 November 2012

**DIRECTOR:**

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

AAT Wind Energy Limited (Registered number: SC368902)

Abbreviated Balance Sheet  
30 November 2012

	Notes	30.11.12 £	30.11.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	36,140	3,464
<b>CURRENT ASSETS</b>			
Debtors		182,485	183,570
Cash at bank and in hand		117,856	61,715
		<u>300,341</u>	<u>245,285</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(157,051)	(104,058)
<b>NET CURRENT ASSETS</b>		<u>143,290</u>	<u>141,227</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		179,430	144,691
<b>CREDITORS</b>			
Amounts falling due after more than one year		(13,465)	-
<b>NET ASSETS</b>		<u>165,965</u>	<u>144,691</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		165,964	144,690
<b>SHAREHOLDERS' FUNDS</b>		<u>165,965</u>	<u>144,691</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 director on 24 May 2013 and were signed by:

E Devlin - Director



The notes form part of these abbreviated accounts

## AAT Wind Energy Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 November 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2011	6,618
Additions	47,726
Disposals	(6,000)
	<hr/>
At 30 November 2012	48,344
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2011	3,154
Charge for year	12,050
Eliminated on disposal	(3,000)
	<hr/>
At 30 November 2012	12,204
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2012	36,140
	<hr/>
At 30 November 2011	3,464
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.12 £	30.11.11 £
1	Ordinary		1	1
			<hr/>	<hr/>

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

The following reproduces the text of the report prepared for the director 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 year ended 30 November 2012 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 director of AAT Wind Energy Limited 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 director of AAT Wind Energy Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director 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 year.

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: 24/5/13