REGISTERED NUMBER: SC368902 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

AAT Wind Energy Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2015

Company Information
for the Year Ended 30 November 2015

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

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	30.11.14 £
FIXED ASSETS			
Tangible assets	2	185,374	155,252
CURRENT ASSETS			
Stocks		28,364	-
Debtors		240,293	307,180
Cash at bank and in hand		10,227	37,190
		278,884	344,370
CREDITORS			
Amounts falling due within one year		(266,346)	(212,732)
NET CURRENT ASSETS		12,538	131,638
TOTAL ASSETS LESS CURRENT LIABILITIES		197,912	286,890
CREDITORS			
Amounts falling due after more than one year		(98,121)	(136,627)
NET ASSETS		99,791	150,263
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		99,790	150,262
SHAREHOLDERS' FUNDS		99,791	150,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2015

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 February 2016 and were signed by:

E Devlin - Director

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.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 December 2014	229,964
Additions	106,964
Disposals	(37,718)
At 30 November 2015	299,210
DEPRECIATION	
At 1 December 2014	74,712
Charge for year	56,225
Eliminated on disposal	(17,101)
At 30 November 2015	113,836
NET BOOK VALUE	
At 30 November 2015	185,374
At 30 November 2014	155,252

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
1	Ordinary	£1	1	1