Registered Number SC370103

AB POWER GENERATION LIMITED

Abbreviated Accounts

31 December 2011

AB POWER GENERATION LIMITED **Registered Number SC370103**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		353,220		259,110
Total fixed assets			353,220		259,110
Current assets					
Debtors		58,390		47,340	
Cash at bank and in hand		17,994		7,611	
Total current assets		76,384		54,951	
Creditors: amounts falling due within one year		(300,205)		(102,446)	
Net current assets			(223,821)		(47,495)
Total assets less current liabilities			129,399		211,615
Creditors: amounts falling due after one year			(67,600)		(176,592)
Provisions for liabilities and charges			(4,434)		(9,040)
Total net Assets (liabilities)			57,365		25,983
Capital and reserves					
Called up share capital			100		100
Profit and loss account			57,265		25,883
Shareholders funds			57,365		25,983

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 30 April 2012

And signed on their behalf by:
Mr A Brown, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	298,247
additions	244,419
disposals	(88,922)
revaluations	
transfers	
At 31 December 2011	453,744
Depreciation	
At 31 December 2010	39,137
Charge for year	78,685
on disposals	(17,298)
At 31 December 2011	100,524
Net Book Value	
At 31 December 2010	259,110
At 31 December 2011	353,220