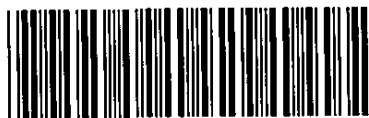


Company Registration No. SC379204 (Scotland)

STUARTFIELD WIND POWER LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

WEDNESDAY



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COMPANIES HOUSE

STUARTFIELD WIND POWER LIMITED

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STUARTFIELD WIND POWER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	2,798,626		2,899,477	
Current assets					
Debtors		152,540		88,569	
Cash at bank and in hand		532,134		723,510	
		<u>684,674</u>		<u>812,079</u>	
Creditors: amounts falling due within one year	3	<u>(191,206)</u>		<u>(457,605)</u>	
Net current assets		<u>493,468</u>		<u>354,474</u>	
Total assets less current liabilities		<u>3,292,094</u>		<u>3,253,951</u>	
Creditors: amounts falling due after more than one year	4	<u>(3,130,629)</u>		<u>(3,181,929)</u>	
		<u>161,465</u>		<u>72,022</u>	
Capital and reserves					
Called up share capital	5	1,000		1,000	
Profit and loss account		160,465		71,022	
Shareholders' funds		<u>161,465</u>		<u>72,022</u>	

STUARTFIELD WIND POWER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MAY 2013

For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/2/14



George Howie
Director

Company Registration No. SC379204

STUARTFIELD WIND POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Wind turbines - 5% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 2 October 2012 & at 31 May 2013	3,025,541
Depreciation	
At 2 October 2012	126,064
Charge for the period	100,851
At 31 May 2013	226,915
Net book value	
At 31 May 2013	2,798,626
At 1 October 2012	2,899,477

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £80,000 (2012 - £80,000).

STUARTFIELD WIND POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2013

4	Creditors: amounts falling due after more than one year	2013 £	2012 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

2,630,629	2,681,929
<u> </u>	<u> </u>

The aggregate amount of creditors for which security has been given amounted to £2,330,504 (2011 - nil).

5	Share capital	2013 £	2012 £
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Allotted, called up and fully paid

550 Ordinary A shares of £1 each

550	550
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450 Ordinary B shares of £1 each

450	450
<u> </u>	<u> </u>
1,000	1,000
<u> </u>	<u> </u>