

**ELDERSLIE ENERGY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 17 NOVEMBER 2014 TO 30 NOVEMBER 2015**

**Elderslie Energy Limited**  
**Company No. SC491413**  
**Abbreviated Balance Sheet 30 November 2015**

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		<b>Period to 30 November 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		<u>8,256</u>
			8,256
<b>CURRENT ASSETS</b>			
Debtors		10,082	
Cash at bank and in hand		<u>309</u>	
		10,391	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(13,084 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,693 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,563</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		<u>(5,466 )</u>
<b>NET ASSETS</b>			<u>97</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		1
Profit and Loss Account			<u>96</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>97</u>

**Elderslie Energy Limited**  
**Company No. SC491413**  
**Abbreviated Balance Sheet (continued) 30 November 2015**

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For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Stephen Kelly**

**10th December 2016**

**Elderslie Energy Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 17 November 2014 to 30 November 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance
Computer Equipment	25% reducing balance

**1.4. Leasing and Hire Purchase Contracts**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 17 November 2014	-
Additions	11,008
As at 30 November 2015	<u>11,008</u>
<b>Depreciation</b>	
As at 17 November 2014	-
Provided during the period	2,752
As at 30 November 2015	<u>2,752</u>
<b>Net Book Value</b>	
As at 30 November 2015	<u>8,256</u>
As at 17 November 2014	<u>-</u>

**Elderslie Energy Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For the Period 17 November 2014 to 30 November 2015**

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**3. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 30 November 2015</b>
	<b>£</b>
Net obligations under finance lease and hire purchase contracts	1,874
Corporation tax	4,648
VAT	5,799
Accrued expenses	763
	<u>13,084</u>

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>Period to 30 November 2015</b>
	<b>£</b>
Net obligations under finance lease and hire purchase contracts	5,466

**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 30 November 2015</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1	<u>1</u>	<u>1</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary shares	1	<u>1</u>	<u>1</u>

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