## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

<u>FOR</u>

PULSAR ENERGY CAPITAL LLP

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# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

|                                   | Pag |
|-----------------------------------|-----|
| General Information               | 1   |
| Abbreviated Balance Sheet         | 2   |
| Notes to the Abbreviated Accounts | 4   |

### GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

**DESIGNATED MEMBERS:** 

S P Kingsbury

A A Kulpecz S K West

Diablo Executive Group Inc

**REGISTERED OFFICE:** 

66 Queens Road

Aberdeen AB15 4YE

REGISTERED NUMBER:

S0300 998 (Bangland and Wates)

**ACCOUNTANTS:** 

AGHS Accounting & Taxation Services Limited

14 Progress Business Centre

Whittle Parkway

Slough Berkshire SL1 6DQ

## ABBREVIATED BALANCE SHEET 31 MARCH 2012

|                                  |                 | 31.3.12 |       | 31.3.11 |       |
|----------------------------------|-----------------|---------|-------|---------|-------|
|                                  | Notes           | £       | £     | £       | £     |
| FIXED ASSETS Investments         | 2               |         | 364   |         | 364   |
| CURRENT ASSETS                   |                 |         |       |         |       |
| Debtors                          |                 | -       |       | 900     |       |
| Cash at bank                     |                 | 2,928   |       | 2,589   |       |
|                                  |                 | 2,928   |       | 3,489   |       |
| CREDITORS                        |                 |         |       |         |       |
| Amounts falling due within one y | ear             | 390     |       | 360     |       |
| NET CURRENT ASSETS               |                 |         | 2,538 |         | 3,129 |
| TOTAL ASSETS LESS CURR           | ENT LIABILITIES |         |       |         |       |
| and                              |                 |         |       |         |       |
| NET ASSETS ATTRIBUTABL           | E TO MEMBERS    |         | 2,902 |         | 3,493 |
| LOANS AND OTHER DEBTS            | DUE TO          |         |       |         |       |
| MEMBERS                          |                 |         | 2,752 |         | 3,343 |
| MEMBERS' OTHER INTERE            | STS             |         |       |         |       |
| Capital accounts                 |                 |         | 150   |         | 150   |
|                                  |                 |         | 2,902 |         | 3,493 |
|                                  |                 |         | ===   |         |       |
| TOTAL MEMBERS' IN TERE           | STS             |         |       |         |       |
| Loans and other debts due to men |                 |         | 2,752 |         | 3,343 |
| Members' other interests         |                 |         | 150   |         | 150   |
|                                  |                 |         | 2,902 |         | 3,493 |
|                                  |                 |         | ===   |         | ====  |

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

## <u>ABBREVIATED BALANCE SHEET - continued</u> 31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 22 May 2012 and were signed by:

K West - Designated member

S P Kingsbury - Designated mender

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### **ACCOUNTING POLICIES** 1.

## 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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

## 2.

| FIXED ASSET INVESTMENTS                | Investments<br>other<br>than<br>loans<br>£ |
|----------------------------------------|--------------------------------------------|
| COST At 1 April 2011 and 31 March 2012 | 364                                        |
| NET BOOK VALUE At 31 March 2012        | 364                                        |
| At 31 March 2011                       | 364                                        |