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COMPANY REGISTRATION NUMBER 07485821

LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2012

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LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

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LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	£	2012 £
FIXED ASSETS	2		
Tangible assets			124,410
CURRENT ASSETS			
Debtors		8,378	
Cash at bank and in hand		17,000	
		25,378	
CREDITORS: Amounts falling due within one year		26,030	
NET CURRENT LIABILITIES			(652)
TOTAL ASSETS LESS CURRENT LIABILITIES			123,758
PROVISIONS FOR LIABILITIES			9,327
			<u>114,431</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		150
Share premium account			149,850
Profit and loss account			(35,569)
SHAREHOLDERS' FUNDS			<u>114,431</u>

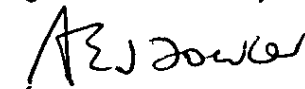
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

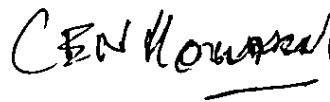
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 5 March 2013, and are signed on their behalf by



A E J FOWLER



C E N HOWARD

Company Registration Number 07485821

The notes on pages 2 to 3 form part of these abbreviated accounts

LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 4% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on a discounted/an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>128,700</u>
At 30 September 2012	<u>128,700</u>
DEPRECIATION	
Charge for year	<u>4,290</u>
At 30 September 2012	<u>4,290</u>
NET BOOK VALUE	
At 30 September 2012	<u>124,410</u>
At 30 September 2011	<u>—</u>

LINCOLNSHIRE ENERGY DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

3. SHARE CAPITAL

Authorised share capital:

	2012
	£
150 Ordinary shares of £1 each	<u>150</u>

Allotted, called up and fully paid:

	No	£
150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>