

Company Registration No. 134402 (Scotland)

BLAIRHILL WATER POWER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



BLAIRHILL WATER POWER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		205,777		225,618
Current assets					
Debtors		126,355		77,004	
Cash at bank and in hand		120,028		29,958	
		<u>246,383</u>		<u>106,962</u>	
Creditors: amounts falling due within one year		<u>(68,795)</u>		<u>(25,913)</u>	
Net current assets			177,588		81,049
Total assets less current liabilities			<u>383,365</u>		<u>306,667</u>
Capital and reserves					
Called up share capital	3		90,000		90,000
Profit and loss account			293,365		216,667
Shareholders' funds			<u>383,365</u>		<u>306,667</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the 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 year and of its profit or loss for the financial year 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 18.4.12



The Hon E D Bruce BA
Director

Company Registration No. 134402

BLAIRHILL WATER POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Construction Work	2% Straight Line
Leased Assets	15% Straight Line
Equipment	15% and 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	631,836
Depreciation	
At 1 January 2011	406,218
Charge for the year	19,841
At 31 December 2011	426,059
Net book value	
At 31 December 2011	205,777
At 31 December 2010	225,618

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
90,000 Ordinary of £1 each	90,000	90,000