Registered Number SC166590

Edinbane Estate Wind Farm Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
c/o Campbell Stewart MacLennan
8 Wentworth Street
Portree
Isle of Skye
IV51 9EJ

Reporting Accountants:
Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

Edinbane Estate Wind Farm Ltd **Registered Number SC166590**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		13,593		23,866	
Cash at bank and in hand		19,345		12,232	
Total current assets		32,938		36,098	
Creditors: amounts falling due within one year		(23,043)		(18,535)	
Net current assets (liabilities)			9,895		17,563
Total assets less current liabilities			9,895		17,563
Total net assets (liabilities)			9,895		17,563
Capital and reserves					
Called up share capital	2		65		65
Profit and loss account			9,830		17,498
Shareholders funds			9,895		17,563

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2012

And signed on their behalf by:
R E M R Hilleary, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

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).

Turnover

Turnover consists of rental income from land. Income is recognised when earned, which is dependant on the power output of the wind turbines situated on the rental land.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different to those in which they are included in the company's accounts. Deferred tax is recognised in respect of all timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
16 "A" Ordinary shares of £1 each	16	16
49 "B" Ordinary shares of £1 each	49	49

All shareholders are entitled to one vote per share but only to the extent that the aggregate votes attaching to the 'A' shares do not exceed the aggregate value of votes attaching to 'B' shares and vice-versa. In these circumstances votes per share are pro-rated.

3 **Controlling party**

The shareholders, as a body, control the company. No individual, or group of related individuals, has ultimate control.