Registered Number SC182383

STELLAR ENERGY ADVISORS LIMITED

Abbreviated Accounts

31 January 2012

STELLAR ENERGY ADVISORS LIMITED **Registered Number SC182383**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		88,557		363,013	
Cash at bank and in hand		474,571		279,454	
Total current assets		563,128		642,467	
Creditors: amounts falling due within one year		(278,504)		(187,962)	
Net current assets			284,624		454,505
Total assets less current liabilities			284,624		454,505
Total net Assets (liabilities)			284,624		454,505
Capital and reserves					
Called up share capital			2		2
Other reserves			3		3
Profit and loss account			284,619		454,500
Shareholders funds			284,624		454,505

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 11 October 2012

And signed on their behalf by:
Mr S R Winter, 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 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced to clients after allowing for refunds but before Value Added Tax