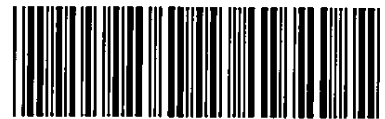


Registration number: SC199331

Struan Energy Limited
Abbreviated Accounts
for the Period from 1 September 2010 to 28 February 2012

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COMPANIES HOUSE

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Struan Energy Limited
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Struan Energy Limited
(Registration number: SC199331)
Abbreviated Balance Sheet at 28 February 2012

	Note	28 February 2012 £	31 August 2010 £
Fixed assets			
Tangible fixed assets		215	520
Current assets			
Debtors		-	2,332
Cash at bank and in hand		127	1,331
		127	3,663
Creditors: Amounts falling due within one year		(1,343)	(6,099)
Net current liabilities		(1,216)	(2,436)
Total assets less current liabilities		(1,001)	(1,916)
Provisions for liabilities		-	(109)
Net liabilities		(1,001)	(2,025)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,003)	(2,027)
Shareholders' deficit		(1,001)	(2,025)

For the period ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 9 August 2012 and signed on its behalf by:



Mr A Sneddon
Director

Struan Energy Limited

Notes to the Abbreviated Accounts for the Period from 1 September 2010 to 28 February 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% on cost
Office equipment	20% on reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2010	7,173	7,173
At 28 February 2012	7,173	7,173
Depreciation		
At 1 September 2010	6,653	6,653
Charge for the period	305	305
At 28 February 2012	6,958	6,958
Net book value		
At 28 February 2012	215	215
At 31 August 2010	520	520

Struan Energy Limited

Notes to the Abbreviated Accounts for the Period from 1 September 2010 to 28 February 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	28 February 2012		31 August 2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>