

Registration number: SC199331

Struan Energy Limited
Annual Report and Financial Statements
for the Year Ended 29 February 2016

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COMPANIES HOUSE

NORMAN GRAY & CO.

CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Struan Energy Limited
(Registration number: SC199331)
Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	<u>90</u>	<u>110</u>
Current assets			
Debtors	3	16	16
Cash at bank and in hand		<u>14</u>	<u>8</u>
		30	24
Creditors: Amounts falling due within one year	4	<u>(1,936)</u>	<u>(1,789)</u>
Net current liabilities		<u>(1,906)</u>	<u>(1,765)</u>
Net liabilities		<u>(1,816)</u>	<u>(1,655)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>(1,818)</u>	<u>(1,657)</u>
Shareholders' deficit		<u>(1,816)</u>	<u>(1,655)</u>

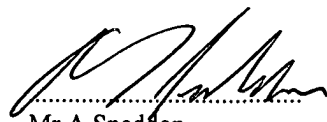
For the year ending 29 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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).

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.

Approved and authorised for issue by the director on 22 November 2016



 Mr A Sneddon
 Director

Struan Energy Limited
Notes to the financial statements for the Year Ended 29 February 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

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
Office equipment	20% on reducing balance

2 Tangible fixed assets

	Office equipment £	Total £
Cost or valuation		
At 1 March 2015	1,504	1,504
Depreciation		
At 1 March 2015	1,394	1,394
Charge for the year	20	20
At 29 February 2016	1,414	1,414
Net book value		
At 29 February 2016	90	90
At 28 February 2015	110	110

3 Debtors

	2016 £	2015 £
Other debtors	16	16

4 Creditors: Amounts falling due within one year

	2016 £	2015 £
Other creditors	1,936	1,789

Struan Energy Limited

Notes to the financial statements for the Year Ended 29 February 2016

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5 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr A Sneddon

(Director)

At the balance sheet date the amount due to Mr A Sneddon was £1,850 (2015 - £1,704).