ALTERNATIVE ENERGY SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 JUNE 2004(DATE OF INCORPORATION) TO 30 JUNE 2005

Company Registration: SC269539

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COMPANIES HOUSE 14/09/05

ALTERNATIVE ENERGY SERVICES LIMITED

COMPANY INFORMATION

DIRECTOR:	M S McLennan
SECRETARY:	Mrs H McLennan
REGISTERED OFFICE:	Redwood House Deanfoot Farm West Linton EH46 7AX
ACCOUNTANTS:	WS Hutcheson Deanfoot Farmhouse West Linton EH46 7AX

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2005

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ALTERNATIVE ENERGY SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's financial statements from which these abbreviated financial statements(set out on pages 3 to 4) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2005 set out on pages 3 to 6 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



WS Hutcheson
Chartered Accountants
Deanfoot Farmhouse
West Linton
EH46 7AX

Dated 31 August 2005

ALTERNATIVE ENERGY SERVICES LIMITED
ABBREVIATED BALANCE SHEET AT 30 JUNE 2005

	Notes	£
Current assets		
Debtors		244
Cash at bank and in hand		1,115
		1,359
Creditors – amounts falling due within one year		(1,315)
Net current assets		44
Capital and reserves		
Called up share capital	3	1
Profit and loss account		43
Shareholders funds		44

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The company is entitled to exemption from audit under Section 249(1) of the Companies Act 1985 for the period ended 30 June 2005. The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records with comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved by the board on 31 August 2005 and signed on its behalf.

Malcolm McLennan
Director

The notes on pages 4 form part of these financial statements

ALTERNATIVE ENERGY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2005.

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of discount.

2. CALLED UP SHARE CAPITAL

	£
Authorised:	
100 Ordinary shares of £1 each	100
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1

The initial subscriber share at £1 each was issued on 18 June 2004.