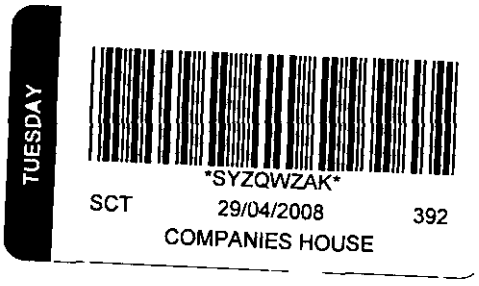
REGISTERED NUMBER: SC269539

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Alternative Energy Services Limited



Alternative Energy Services Limited

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for the Year Ended 30 June 2007

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Alternative Energy Services Limited

Company Information
for the Year Ended 30 June 2007

DIRECTOR:	M McLennan
SECRETARY:	Mrs H McLennan
REGISTERED OFFICE:	Redwood House Deanfoot Farm West Linton Peeblesshire EH46 7AX
REGISTERED NUMBER:	SC269539
ACCOUNTANTS:	Helen Lowe & Company Ltd Chartered Accountants 17/21 East Mayfield Edinburgh Lothian EH9 1SE

Alternative Energy Services Limited

Abbreviated Balance Sheet
30 June 2007

		30.6.07 £	30 6 06 £
CURRENT ASSETS			
Cash at bank		147	3,061
CREDITORS			
Amounts falling due within one year		37	2,229
NET CURRENT ASSETS		110	832
TOTAL ASSETS LESS CURRENT LIABILITIES		110	832
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		109	831
SHAREHOLDERS' FUNDS		110	832

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 which 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 year 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

The financial statements were approved by the director on 25/4/08 and were signed by

Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	**30.6.07** £	30 6 06 £
100	Ordinary Shares	£1	**100**	100

Allotted, issued and fully paid

Number	Class	Nominal value	**30.6.07** £	30 6 06 £
1	Ordinary Shares	£1	**1**	1