Registered Number SC280447

SOLAR POWER SCOTLAND LIMITED

Abbreviated Accounts

28 February 2012

SOLAR POWER SCOTLAND LIMITED **Registered Number SC280447**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		240,504		267,226
Tangible	3		41,933		51,793
Total fixed assets			282,437		319,019
Current assets					
Stocks		401,140		49,764	
Debtors		272,216		34,610	
Cash at bank and in hand		1,140,534		114,269	
Total current assets		1,813,890		198,643	
Creditors: amounts falling due within one year		(1,381,855)		(674,604)	
Net current assets			432,035		(475,961)
Total assets less current liabilities			714,472		(156,942)
Creditors: amounts falling due after one year			(409,753)		(16,157)
Total net Assets (liabilities)			304,719		(173,099)
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			7,934		7,934
Profit and loss account			295,785		(182,033)
Shareholders funds			304,719		(173,099)

a. For the year ending 28 February 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 30 November 2012

And signed on their behalf by:
Michael Fennell, 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 28 February 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 net invoiced sales of good, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	301,950
At 28 February 2012	301,950
Depreciation	
At 28 February 2011	34,724
Charge for year	26,722
At 28 February 2012	61,446
Net Book Value	
At 28 February 2011	267,226
At 28 February 2012	240,504

3 Tangible fixed assets

Cost	£
At 28 February 2011	80,854
additions	3,775
disposals	
revaluations	
transfers	
At 28 February 2012	84,629
Depreciation	
At 28 February 2011	29,061
Charge for year	13,635
on disposals	
At 28 February 2012	42,696

Net Book Value	
At 28 February 2011	51,793
At 28 February 2012	41,933