REGISTERED NUMBER: SC280892 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

First Energy Development Limited

First Energy Development Limited (Registered number: SC280892)

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for the Year Ended 31 March 2016

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First Energy Development Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	M M Bowie
SECRETARY:	Clp Secretaries Limited
REGISTERED OFFICE:	Commercial House 2 Rubislaw Terrace Aberdeen AB10 1XE
REGISTERED NUMBER:	SC280892 (Scotland)
ACCOUNTANTS:	Anne McLennan Landfall Findon Portlethen Aberdeenshire AB12 3RL

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		26,631		21,984
CURRENT ASSETS					
Debtors		27,600		31,396	
Cash at bank		50,649		104,207	
		78,249		135,603	
CREDITORS					
Amounts falling due within one year		33,999		45,146	
NET CURRENT ASSETS			44,250		90,457
TOTAL ASSETS LESS CURRENT LIABILITIES			70,881		112,441
PROVISIONS FOR LIABILITIES			2,737		2,854
NET ASSETS			68,144		109,587
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Share premium			2,398		2,398
Revaluation reserve			9,484		9,484
Profit and loss account			56,259		97,702
SHAREHOLDERS' FUNDS			68,144		109,587

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2016 and were signed by:

M M Bowie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 10% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION	
At 1 April 2015	31,828
Additions	5,916
At 31 March 2016	37,744
DEPRECIATION	
At 1 April 2015	9,844
Charge for year	1,269
At 31 March 2016	11,113
NET BOOK VALUE	
At 31 March 2016	26,631
At 31 March 2015	21,984

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
3	Ordinary	1	3	3

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 1072 of the Companies Act 2006.