Registered Number SC314716

Dubhor Energy Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
34 Albyn Place
Aberdeen
Aberdeenshire
AB10 1FW

Reporting Accountants:
Findlay Brown Ltd
Chartered Certified Accountants
53 Huntly Street
Aberdeen
AB10 1TH

Dubhor Energy Ltd **Registered Number SC314716**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,636		6,825
			6,636		6,825
Current assets					
Debtors		26,503		19,627	
Investments		77,990		77,890	
Cash at bank and in hand		18,219		118,768	
Total current assets		122,712		216,285	
Creditors: amounts falling due within one year		(9,693)		(63,714)	
Net current assets (liabilities)			113,019		152,571
Total assets less current liabilities			119,655		159,396
Provisions for liabilities			(1,156)		(1,208)
Total net assets (liabilities)			118,499		158,188
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			118,497		158,186
Shareholders funds			118,499		158,188

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 October 2012

And signed on their behalf by:
L F Smith, 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 31 January 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Pension costs and other post-retirement benefits

The company contributes to the directors personal pension scheme. This is a defined contribution pension scheme and contributions are charged to the profit and loss account in the period they are paid.

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	8,337
Additions	1,176
At 31 January 2012	9,513
Depreciation	
At 01 February 2011	1,512
Charge for year	1,365
At 31 January 2012	2,877
Net Book Value	
At 31 January 2012	6,636
At 31 January 2011	6,825

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	2	2