REGISTERED NUMBER: SC314716 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Dubhor Energy Limited

Dubhor Energy Limited (Registered number: SC314716)

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Dubhor Energy Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	L F Smith Mrs P Smith
REGISTERED OFFICE:	34 Albyn Place Aberdeen Aberdeenshire AB10 1FW
REGISTERED NUMBER:	SC314716 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Dubhor Energy Limited (Registered number: SC314716)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		5,095		4,890
CURRENT ASSETS					
Debtors		22,708		36,342	
Investments		77,990		77,990	
Cash at bank		202,620		288,816	
		303,318		403,148	
CREDITORS					
Amounts falling due within one year		17,391		74,643	
NET CURRENT ASSETS			285,927		328,505
TOTAL ASSETS LESS CURRENT LIABILITIES			291,022		333,395
PROVISIONS FOR LIABILITIES			1,019		978
NET ASSETS			290,003		332,417
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			290,001		332,415
SHAREHOLDERS' FUNDS			290,003		332,417

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

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

The directors acknowledge their 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 Board of Directors on 19 October 2016 and were signed on its behalf by:

L F Smith - Director

Mrs P Smith - Director

The notes form part of these abbreviated accounts

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

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 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 - 20% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	11,996
Additions	1,071
At 31 January 2016	13,067
DEPRECIATION	
At 1 February 2015	7,106
Charge for year	866
At 31 January 2016	7,972
NET BOOK VALUE	
At 31 January 2016	5,095
At 31 January 2015	4,890

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	1.00	2	2

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.