REGISTERED NUMBER: SC327593 (Scotland)

Transpower (Scotland) Limited

Abbreviated Accounts For The Year Ended 31 July 2012

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

Transpower (Scotland) Limited (Registered number: SC327593)

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For The Year Ended 31 July 2012

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Transpower (Scotland) Limited

Company Information
For The Year Ended 31 July 2012

DIRECTORS:	D Donaldson Mrs E Donaldson
SECRETARY:	Mrs E Donaldson
REGISTERED OFFICE:	Nether Enoch Steading Auchindoun Dufftown Banffshire AB55 4DX
REGISTERED NUMBER:	SC327593 (Scotland)
ACCOUNTANTS:	The Long Partnership Park House Centre South Street Elgin IV30 1JB

Transpower (Scotland) Limited (Registered number: SC327593)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		78,955		31,663
CURRENT ASSETS					
Debtors		23,238		20,760	
Cash at bank		-		5,853	
		23,238		26,613	
CREDITORS					
Amounts falling due within one year		86,966		86,722	
NET CURRENT LIABILITIES			(63,728)		(60,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,227		(28,446)
CREDITORS					
Amounts falling due after more than one year			45,462		8,742
NET LIABILITIES			(30,235)		(37,188)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(31,235)		(38,188)
SHAREHOLDERS' FUNDS			(30,235)		(37,188)

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 5 April 2013 and were signed on its behalf by:

D Donaldson - Director

Mrs E Donaldson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on the going concern basis because the directors have agreed not to seek repayment of their loan of £48,691, included in other creditors, until all third party creditors have been paid.

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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment - 25% 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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	54,243
Additions	80,234
Disposals	(42,660)
At 31 July 2012	91,817
DEPRECIATION	
At 1 August 2011	22,580
Charge for year	12,747
Eliminated on disposal	(22,465)
At 31 July 2012	12,862
NET BOOK VALUE	
At 31 July 2012	78,955
At 31 July 2011	31,663

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Notes to the Abbreviated Accounts - continued
For The Year Ended 31 July 2012

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1,000	Ordinary	£1	1,000	1,000

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Transpower (Scotland) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Transpower (Scotland) Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Transpower (Scotland) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Transpower (Scotland) Limited and state those matters that we have agreed to state to the Board of Directors of Transpower (Scotland) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Transpower (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Transpower (Scotland) Limited. You consider that Transpower (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Transpower (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

5 April 2013

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.