REGISTERED NUMBER: SC344922 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Stevenson Energy Ltd

TUESDAY

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SCT 03/04/2012 #432

COMPANIES HOUSE

Stevenson Energy Ltd (Registered number: SC344922)

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Stevenson Energy Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	D Stevenson Mrs M Stevenson
SECRETARY:	Mrs M Stevenson
REGISTERED OFFICE:	Victoria House 13 Victoria Street ABERDEEN AB10 1XB
REGISTERED NUMBER:	SC344922 (Scotland)
ACCOUNTANTS:	Atholl Scott Chartered Accountants Victoria House 13 Victoria Street ABERDEEN AB10 1XB

Stevenson Energy Ltd (Registered number: SC344922)

Abbreviated Balance Sheet
31 January 2012

		31.1.12 £	31.1.11 £
CURRENT ASSETS			
Debtors		634	100
Cash at bank		246	8,443
		880	8,543
CREDITORS			
Amounts falling due within one year		(587)	(7,646)
NET CURRENT ASSETS		293	897
TOTAL ASSETS LESS CURRENT LIABILITIES		293	897
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		193	797
SHAREHOLDERS' FUNDS		293	897

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 ..... 29/03/12 ..... and were signed on its behalf by:

.....
Mrs M Stevenson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 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 amounts receivable for services rendered during the year, exclusive of value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary	£1	100	100

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 January 2012 and 31 January 2011:

	31.1.12 £	31.1.11 £
D Stevenson and Mrs M Stevenson		
Balance outstanding at start of year	-	-
Amounts advanced	2,624	-
Amounts repaid	(2,197)	-
Balance outstanding at end of year	427	-

Advances and repayments during the year have been summarised. The above loan is interest free and repayable on demand.

During the year Mr and Mrs Stevenson (Directors) decreased the amount loaned to the company by £876 leaving a nil balance (2010 £876).

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Stevenson Energy Ltd

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 three) 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 Stevenson Energy Ltd for the year ended 31 January 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Stevenson Energy Ltd, 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 Stevenson Energy Ltd and state those matters that we have agreed to state to the Board of Directors of Stevenson Energy Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. 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 Stevenson Energy Ltd 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 loss of Stevenson Energy Ltd. You consider that Stevenson Energy Ltd 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 Stevenson Energy Ltd. 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.

Atholl Scott
Chartered Accountants
Victoria House
13 Victoria Street
ABERDEEN
AB10 1XB

Date: 30 March 2012