REGISTERED NUMBER: SC350039

Abbreviated Accounts

for the Year Ended 31 December 2012

for

Ensco 234 Limited

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SCT 27/09/2013 #21

COMPANIES HOUSE

Ensco 234 Limited (Registered number: SC350039)

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for the Year Ended 31 December 2012

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Ensco 234 Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	N R Scott Mrs T J Trotter A Gibson
REGISTERED OFFICE:	Unit 7 Halbeath Interchange Kingseat Road Halbeath Dunfermline Fife KY11 8RY
REGISTERED NUMBER:	SC350039

Ensco 234 Limited (Registered number: SC350039)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Investments	2		628,062		628,062
CURRENT ASSETS					
Cash at bank		100		100	
CREDITORS					
Amounts falling due within one year		628,062		628,062	
NET CURRENT LIABILITIES			(627,962)		(627,962)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

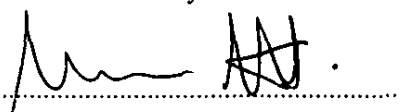
The directors acknowledge their responsibilities for:

(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 25/09/2013 and were signed on its behalf by:



N R Scott - Director

The notes form part of these abbreviated accounts

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).

Preparation of consolidated financial statements
The financial statements contain information about Ensco 234 Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	628,062
NET BOOK VALUE	
At 31 December 2012	628,062
At 31 December 2011	628,062

The company's investments at the balance sheet date in the share capital of companies include the following:

L.G. Packaging Limited
Nature of business: Packaging

Class of shares:	% holding
Ordinary	70.00

	2012 £	2011 £
Aggregate capital and reserves	714,593	562,698
Profit for the year	209,897	173,465

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

At the year end the company owed Scott Properties £628,062. Scott Properties is a Scottish Partnership in which director N R Scott is a partner .