REGISTERED NUMBER: SC353939 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Bluegrass Offshore Nuclear
Decommissioning Services Limited

Bluegrass Offshore Nuclear
Decommissioning Services Limited (Registered number: SC353939)

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for the Year Ended 31 December 2012

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Bluegrass Offshore Nuclear
Decommissioning Services Limited (Registered number: SC353939)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Cash at bank		-	2,706
CREDITORS			
Amounts falling due within one year		13,740	16,280
NET CURRENT LIABILITIES		(13,740)	(13,574)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,740)	(13,574)
CREDITORS			
Amounts falling due after more than one year		349,231	348,323
NET LIABILITIES		(362,971)	(361,897)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(363,071)	(361,997)
SHAREHOLDERS' FUNDS		(362,971)	(361,897)

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 director acknowledges his 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 director on 10 October 2013 and were signed by:

N Jenkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 20% on cost

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going concern
The financial statements are prepared on a going concern basis which assumes the company will continue to trade. This assumption is based upon assurances provided by Nicholas Jenkins, director and ultimate controlling party, that if required he will provide financial assistance to enable the company to meets its financial commitments.

If the company was unable to continue to trade, adjustments would have to be made to reduce the asset values to their recoverable amount and to provide for any further liabilities that might arise.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	3,353
Disposals	(3,353)
At 31 December 2012	-
DEPRECIATION	
At 1 January 2012	3,353
Eliminated on disposal	(3,353)
At 31 December 2012	-
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	100	100

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.