REGISTERED NUMBER: SC363068 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

BRANNA RENEWABLES (LARKHALL) LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRANNA RENEWABLES (LARKHALL) LTD

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	S Sked B J Bennett
SECRETARY:	WDM
REGISTERED OFFICE:	Oakfield House 378 Brandon Street Motherwell Lanarkshire ML1 1XA
REGISTERED NUMBER:	SC363068 (Scotland)
ACCOUNTANTS:	WDM Oakfield House 378 Brandon Street Motherwell ML1 1XA

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	812
Cash in hand		100	100
		100	912
CREDITORS			
Amounts falling due within one year		131,292	117,836
NET CURRENT LIABILITIES		(131,192)	(116,924)
TOTAL ASSETS LESS CURRENT LIABILITIES		(131,192)	(116,924)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(131,292)	(117,024)
SHAREHOLDERS' FUNDS		(131,192)	(116,924)

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 26 April 2013 and were signed on its behalf by:

S Sked - 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
At 31 July 2012, liabilities exceeded assets by £131,192. The directors have intimated that they will continue to support the company for the foreseeable future. The accounts have therefore been prepared on the going concern basis.

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).

Deferred tax
Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. RELATED PARTY DISCLOSURES

Loans totalling £131292 have been received from Branna Industrial & Technical Services Ltd, which were used to cover costs incurred. Mr Millar was a director of both companies at the year end.

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.