Registered Number SC373376

SCOTSTON WIND POWER LTD

Abbreviated Accounts

28 February 2016

SCOTSTON WIND POWER LTD **Registered Number SC373376**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	983,239	1,024,207
		983,239	1,024,207
Current assets			
Debtors		70,483	82,890
Cash at bank and in hand		11,228	703,296
		81,711	786,186
Creditors: amounts falling due within one year		(37,778)	(11,336)
Net current assets (liabilities)		43,933	774,850
Total assets less current liabilities		1,027,172	1,799,057
Creditors: amounts falling due after more than one year		-	(888,503)
Total net assets (liabilities)		1,027,172	910,554
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		1,026,922	910,304
Shareholders' funds		1,027,172	910,554

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2016

And signed on their behalf by:
df baird, Director
ea baird, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
amount invoiced during year

Tangible assets depreciation policy
4% on straight line basis for Turbines.
All other is 20% other than Motor Vehicles at 25

Valuation information and policy
no stocks

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,212,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1,212,364
Depreciation	
At 1 March 2015	188,157
Charge for the year	40,968
On disposals	-
At 28 February 2016	229,125
Net book values	
At 28 February 2016	983,239
At 28 February 2015	1,024,207

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
250 Ordinary shares of £1 each	250	250

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the Companies Act 2006.