REGISTERED NUMBER: SC374672 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ENERGY LET LTD

ENERGY LET LTD (REGISTERED NUMBER: SC374672)

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FOR THE YEAR ENDED 31 MARCH 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	N W McLeod
REGISTERED OFFICE:	Hillview Netherbrae Fisherie TURRIFF Aberdeenshire AB53 5SE
REGISTERED NUMBER:	SC374672 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		140		165
CURRENT ASSETS					
Debtors		146		137	
Cash at bank		7,309		5,674	
		7,455		5,811	
CREDITORS					
Amounts falling due within one year		8,644		8,326	
NET CURRENT LIABILITIES			(1,189)		(2,515)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,049)		(2,350)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(1,059)		(2,360)
SHAREHOLDERS' FUNDS			(1,049)		(2,350)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 27 November 2012 and were signed by:

N W McLeod - 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).

Turnover
Turnover is stated net of VAT and represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

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

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	197
DEPRECIATION	
At 1 April 2011	32
Charge for year	25
At 31 March 2012	57
NET BOOK VALUE	
At 31 March 2012	140
At 31 March 2011	165

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	10	10

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.