Registered Number SC384749

A & C RENEWABLES (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2012

A & C RENEWABLES (SCOTLAND) LIMITED **Registered Number SC384749**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,830
Total fixed assets			1,830
Current assets			
Stocks		36,405	
Debtors		122,096	
Cash at bank and in hand		5,677	
Total current assets		164,178	
Creditors: amounts falling due within one year		(132,736)	
Net current assets			31,442
Total assets less current liabilities			33,272
Provisions for liabilities and charges			(366)
Total net Assets (liabilities)			32,906
Capital and reserves			
Called up share capital			2
Profit and loss account			32,904
Shareholders funds			32,906

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 May 2012

And signed on their behalf by:
A Smith, Director
CTS Kippen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entitities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,950
disposals	
revaluations	
transfers	
At 31 January 2012	1,950
Depreciation	
At	
Charge for year	120
on disposals	
At 31 January 2012	120
Net Book Value	
At	
At 31 January 2012	1,830