Mercury Energy Solutions Limited

3 Glen Gavin Way, Paisley, Renfrewshire, PA2 7DF

Balance Sheet as at 31 March 2012

		2012	2012	2011	2011
Fixed Assets	Plant & Equipment at Cost		£ 1,200		
	Depreciation		200		
			£ 1,000		
Current Assets	Debtors & Prepayments	£ 261			
	Stock & WIP	2,670			
	Cash at Bank	4,101	7,032		
Total Assets			£ 8,032		
Current Liabilities	Directors Loan Account	£ 5,340			
	Creditors - Due Within One Year	2,652			
			7,992		
Total Assets less Current Liabilities			£ 40		
Represented By:					
	Called up Share Capital		£ 10		
	Profit and Loss Account		30		
Total Shareholders' Funds			£ 40		

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 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 of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts,so far as is applicable to the company.

On Behalf Of The Board

A A Brown Director

Approved by the Board on 29 October 2012

Company Registration Number - SC404672

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Directors Report:

The company traded successfully for the year as gas engineers and prospects for the next year remain encouraging.

The company did not make any political or charitable donations in the year

The director of the company and his shareholding of Ordinary Shares is:

Mr AA Brown - 10 Shares

The company's policy on employment of disabled persons is that they will be provided the same opportunities of employment and treated exactly the same as other employees and every practical assistance will be given to enable them to undertake their work.

A A Brown - Director

Mercury Energy Solutions Limited
3 Glen Gavin Way, Paisley, Renfrewshire, PA2 7DF

Notes to the Financial Statements
For Period Ended 31 March 2012

1 - Accounting Policies

Accounting Convention
The financial statements have been prepared under the historic cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Fixed Assets
Expenditure on fixed assets during the year was £1200.

Dividend
The Directors declared no dividends in the year.

Debtors and Creditors
All fall due within 1 Year

2 - Called up Share Capital

Authorised:		Nominal	2012	2011
Number	Class	Value	£	£
10	Ordinary Shares	£1	10	0

Allotted, issued and fully paid:				
Number	Class	Value	£	£
10	Ordinary Shares	£1	10	0

By Order of the Board

A A Brown Director **Approved by the Board 29 October 2012**

Accountant's Report on the Unaudited Accounts
to the Directors of Mercury Energy Solutions Ltd

The attached Financial Accounts have been prepared to meet the Directors Statutory obligations on the basis that the company is exempt from audit. These have been prepared from accounting records and from information and explanations provided to me.

Kilbarchan - 28 October 2012 **Turnbull & Co. Accountants.**