Registered Number SC404979

SIBSTER GREEN ENERGY LTD

Abbreviated Accounts

31 August 2012

SIBSTER GREEN ENERGY LTD **Registered Number SC404979**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	640
		640
Current assets		
Debtors		14,574
		14,574
Creditors: amounts falling due within one year		(15,174)
Net current assets (liabilities)		(600)
Total assets less current liabilities		40
Total net assets (liabilities)		40
Capital and reserves		
Called up share capital	3	10
Profit and loss account		30
Shareholders' funds		40

- For the year ending 31 August 2012 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 2 May 2013

And signed on their behalf by:
Alexander Sutherland, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	800
Depreciation	
Charge for the year	160
On disposals	-
At 31 August 2012	160
Net book values	
At 31 August 2012	640

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

4 Transactions with directors

Name of director receiving advance or credit:	Alexander Sutherland
Description of the transaction:	Loan
Balance at 9 August 2011:	-
Advances or credits made:	£ 14,574
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 14,574

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