REGISTERED NUMBER: SC408634 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

3 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

LAND AND ENERGY INVESTMENTS LTD

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LAND AND ENERGY INVESTMENTS LTD (REGISTERED NUMBER: SC408634)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		866
Investments	3		-
			866
CURRENT ASSETS			
Debtors		2	
Cash at bank		5,329	
		5,331	
CREDITORS			
Amounts falling due within one year		39,415	
NET CURRENT LIABILITIES			(34,084)
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,218)
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			(33,220)
SHAREHOLDERS' FUNDS			(33,218)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 28 June 2013 and were signed by:

A S Montague - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 OCTOBER 2011 TO 31 OCTOBER 2012

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 represents invoiced sales of services.

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

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,299
At 31 October 2012	1,299
DEPRECIATION	
Charge for period	433
At 31 October 2012	433
NET BOOK VALUE	
At 31 October 2012	866

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	16,500
Impairments	(16,500)
At 31 October 2012	-
NET BOOK VALUE	
At 31 October 2012	-

continued...

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated company

Access Energy plc
Nature of business: Private equity capital and consultancy services.

Class of shares:	% holding
Ordinary	33.00

	30.9.12 £
Aggregate capital and reserves	(214,082)
Loss for the period	(264,082)

4. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Share capital 1	£1	2

2 Ordinary shares of £1 each were allotted at par during the period.

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.