

Abbreviated Unaudited Accounts

for the Period 22 December 2011 to 31 December 2012

for

Masson Energy Limited

Contents of the Abbreviated Accounts
for the Period 22 December 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Masson Energy Limited

Company Information

for the Period 22 December 2011 to 31 December 2012

DIRECTORS:

J F G Masson
Mrs K M Masson
A J Masson

SECRETARY:

REGISTERED OFFICE:

Chapelfield
St Cyrus
Montrose
DD10 0DJ

REGISTERED NUMBER:

SC413488 (Scotland)

ACCOUNTANTS:

Walker Harris
Chartered Accountants
27 St David Street
Brechin
ANGUS
DD9 6EG

Masson Energy Limited (Registered number: SC413488)

Abbreviated Balance Sheet

31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		53,487
CURRENT ASSETS			
Debtors		180	
Cash at bank		<u>8,332</u>	
		8,512	
CREDITORS			
Amounts falling due within one year		<u>74,618</u>	
NET CURRENT LIABILITIES			<u>(66,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,619)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(12,719)</u>
SHAREHOLDERS' FUNDS			<u>(12,619)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 30 August 2013 and were signed on its behalf by:

J F G Masson - Director

A J Masson - Director

The notes form part of these abbreviated accounts

Masson Energy Limited (Registered number: SC413488)

Notes to the Abbreviated Accounts
for the Period 22 December 2011 to 31 December 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).

Tangible fixed assets

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>53,487</u>
At 31 December 2012	<u>53,487</u>
NET BOOK VALUE	
At 31 December 2012	<u>53,487</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	<u>100</u>

100 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.