REGISTERED NUMBER: SC420719 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

KINTORE ENERGY SOLUTIONS LTD

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FOR THE YEAR ENDED 30 APRIL 2014

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KINTORE ENERGY SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:	D Stephen Mrs A Stephen
SECRETARY:	
REGISTERED OFFICE:	19 Wyness Place Kintore Inverurie Aberdeenshire AB51 0SU
REGISTERED NUMBER:	SC420719 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

KINTORE ENERGY SOLUTIONS LTD (REGISTERED NUMBER: SC420719)

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		24,301		381
CURRENT ASSETS					
Debtors		14,089		12,469	
Cash at bank		128,882		95,526	
		142,971		107,995	
CREDITORS					
Amounts falling due within one year		30,254		51,565	
NET CURRENT ASSETS			112,717		56,430
TOTAL ASSETS LESS CURRENT LIABILITIES			137,018		56,811
CREDITORS					
Amounts falling due after more than one year			17,101		-
NET ASSETS			119,917		56,811
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			119,907		56,801
SHAREHOLDERS' FUNDS			119,917		56,811

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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

(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 Board of Directors on 7 October 2014 and were signed on its behalf by:

D Stephen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 gross invoiced sales of services, including value added tax.

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

Motor vehicles	- 25% on reducing balance
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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	569
Additions	25,715
At 30 April 2014	26,284
DEPRECIATION	
At 1 May 2013	188
Charge for year	1,795
At 30 April 2014	1,983
NET BOOK VALUE	
At 30 April 2014	24,301
At 30 April 2013	381

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
10	Ordinary	£1	10	10

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF KINTORE ENERGY SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

7 October 2014

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.