REGISTERED NUMBER: SC420719 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

KINTORE ENERGY SOLUTIONS LTD

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FOR THE YEAR ENDED 30 APRIL 2015

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KINTORE ENERGY SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

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 71 Charleston Road North Cove Aberdeen Aberdeenshire AB12 3SZ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		19,512		24,301
CURRENT ASSETS					
Debtors		12,705		14,089	
Cash at bank		186,356		128,882	
		199,061		142,971	
CREDITORS					
Amounts falling due within one year		36,865		30,254	
NET CURRENT ASSETS			162,196		112,717
TOTAL ASSETS LESS CURRENT LIABILITIES			181,708		137,018
CREDITORS					
Amounts falling due after more than one year			15,747		17,101
NET ASSETS			165,961		119,917
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			165,951		119,907
SHAREHOLDERS' FUNDS			165,961		119,917

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 8 December 2015 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 2015

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 2014	26,284
Additions	2,136
At 30 April 2015	28,420
DEPRECIATION	
At 1 May 2014	1,983
Charge for year	6,925
At 30 April 2015	8,908
NET BOOK VALUE	
At 30 April 2015	19,512
At 30 April 2014	24,301

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
10	Ordinary	£1	10	10

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.