Registered Number SC441302

BALRING ENERGY LIMITED

Abbreviated Accounts

31 January 2016

BALRING ENERGY LIMITED **Registered Number SC441302**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	40
Fixed assets			
Intangible assets		-	-
Tangible assets	2	14,953	-
Investments		-	-
		14,953	-
Current assets			
Stocks		-	-
Debtors		210	-
Investments		-	-
Cash at bank and in hand		16,018	-
		16,228	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(890)	0
Net current assets (liabilities)		15,338	0
Total assets less current liabilities		30,291	40
Creditors: amounts falling due after more than one year		(88,838)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(58,547)	40
Capital and reserves			
Called up share capital	3	50	40
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(58,597)	0
Shareholders' funds		(58,547)	40

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:
Hamish Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015.

Turnover policy
Turnover represents revenue in the accounts. Revenue is recognised when the business fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

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 - 2 year straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	0
Additions	29,906
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	29,906
Depreciation	
At 1 February 2015	0
Charge for the year	14,953
On disposals	0
At 31 January 2016	14,953
Net book values	
At 31 January 2016	14,953
At 31 January 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
40 Ordinary shares of £1 each	40	40
10 A Ordinary shares of £1 each (0 shares for 2015)	10	0

During the year, 10 A ordinary shares were issued at par.

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