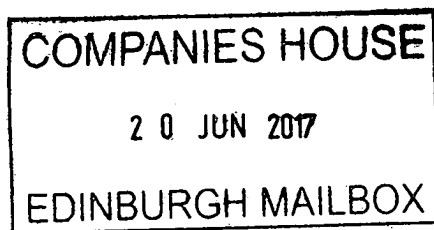


SOUTHRIGG WT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016



ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2016

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SOUTHRIGG WT LIMITED

ABBREVIATED BALANCE SHEET As at 30 September 2016

		As at 30-Sept-16	As at 30-Sept-15
	Note	£	£
Current assets			
Stock and work in progress	2	16,778	-
Debtors	3	1,818	-
Cash at bank and in hand		31	1
Creditors: amounts due in less than one year	4	(18,702)	-
Net assets		<u>(75)</u>	<u>1</u>
Capital and reserves			
Share capital	5	1	1
Retained earnings		(76)	-
Shareholders' funds		<u>(75)</u>	<u>1</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standards for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 16 June 2017.



Chris Walker
Director

SOUTHRIGG WT LIMITED
REGISTERED NUMBER SC483813

The accompanying notes on pages 3 to 5 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2016

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). The Company has taken advantage of an exemption from the requirement to prepare a cash flow statement under FRS1 as it is a small company.

The financial statements have been prepared on a going concern basis dependent on the continued financial support from the shareholders.

1.2 Expenses

All expenses are accounted for on an accruals basis.

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4 Debtors

Debtors are stated at cost less provision for diminution in value.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

Unrelieved tax losses and other deferred tax assets are recognized only to the extent that is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

2. Stock and work in progress

Development Costs
£

Cost

At 30 Sept 2015	-
Additions	16,778
Provision for diminution	-

At 30 Sept 2016	<u>16,778</u>
-----------------	---------------

Net book value

At 30 Sept 2016	<u>16,778</u>
At 30 Sept 2015	<u>-</u>

£

Cost

At 30 Sept 2014	-
-----------------	---

Additions	-
Provision for diminution	-

At 30 Sept 2015	<u>-</u>
-----------------	----------

Net realisable value

At 30 Sept 2015	<u>-</u>
-----------------	----------

3. Debtors

2016
£

2015
£

Other debtors	<u>1,818</u>	<u>-</u>
---------------	--------------	----------

4. Creditors: amounts falling due within one year

2016
£

2015
£

Accruals	-	-
Other creditors	<u>18,702</u>	<u>-</u>
	<u>18,702</u>	<u>-</u>

SOUTHRIGG WT LIMITED

5. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
Ordinary shares	<u>1</u>	<u>1</u>

6. Control

The immediate parent entity is Muirhall Energy Limited. Muirhall Energy Limited is wholly owned by Chris Walker, who is considered to be the controlling party of the company.