

AMENDED

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2013

for

Scottish Bioenergy Cooperative Ventures  
Ltd

SATURDAY



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25/04/2015

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COMPANIES HOUSE

**Scottish Bioenergy Cooperative Ventures**  
**Ltd**

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**for the Year Ended 30 September 2013**

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**Scottish Bioenergy Cooperative Ventures**  
**Ltd**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTOR:** D C D Van Alstyne

**REGISTERED OFFICE:** Hillhead Cottage  
Kirkside  
St Cyrus  
Montrose  
ANGUS  
DD10 0DA

**REGISTERED NUMBER:** SC331585 (Scotland)

**ACCOUNTANTS:** MMG Archbold  
Chartered Accountants  
Chapelshade House  
78-84 Bell Street  
Dundee  
DD1 1RQ

**Scottish Bioenergy Cooperative Ventures**  
**Ltd (Registered number: SC331585)**

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,107	2,441
<b>CURRENT ASSETS</b>			
Debtors		12,400	12,400
Cash at bank		5	3
		<u>12,405</u>	<u>12,403</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>30,950</u>	<u>23,867</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,545)</u>	<u>(11,464)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,438)</u>	<u>(9,023)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	12,400	12,400
Profit and loss account		<u>(28,838)</u>	<u>(21,423)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,438)</u>	<u>(9,023)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

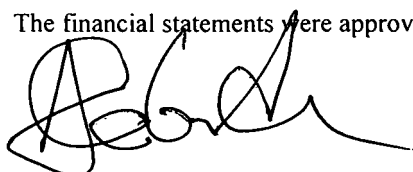
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 January 2015 and were signed by:



D C D Van Alstyne - Director

The notes form part of these abbreviated accounts

**Scottish Bioenergy Cooperative Ventures**  
**Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

**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.

Plant and machinery etc                      -    15% on reducing balance

**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 £
<b>COST</b>	
At 1 October 2012	4,632
Additions	36
	<hr/>
At 30 September 2013	4,668
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<b>DEPRECIATION</b>	
At 1 October 2012	2,191
Charge for year	370
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At 30 September 2013	2,561
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<b>NET BOOK VALUE</b>	
At 30 September 2013	2,107
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At 30 September 2012	2,441
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**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
12,400	Share capital 1	1	12,400	12,400
			<hr/>	<hr/>