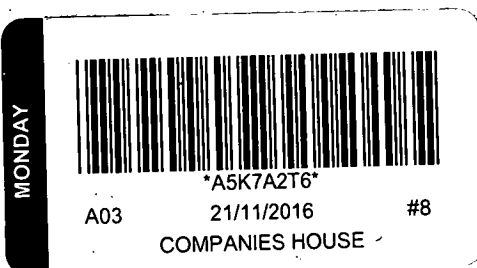


Hotspur Energy Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2016



Hotspur Energy Limited
Registered number: 7851768

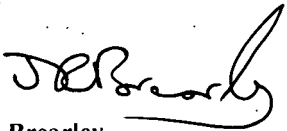
Abbreviated balance sheet
as at 31 March 2016

	Note	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		22,005		25,484
Current assets					
Debtors		1		3,365	
Cash at bank		14,030		9,183	
		14,031		12,548	
Creditors: amounts falling due within one year		(53,633)		(53,820)	
Net current liabilities			(39,602)		(41,272)
Total assets less current liabilities			(17,597)		(15,788)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(17,598)		(15,789)
Shareholders' deficit			(17,597)		(15,788)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **15 NOV 2016**


J R Brearley
 Director

The notes on pages 2 to 3 form part of these financial statements.

**Notes to the abbreviated accounts
for the year ended 31 March 2016**

1. Accounting policies

1.1 Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future and be able to meet its liabilities as they fall due.

The Trustees of the Will of The 9th Duke of Northumberland have undertaken to continue to provide sufficient funds to enable the company to meet its liabilities as they fall due and not to demand repayment of their existing loans and balances to the company where this would compromise the company's ability to pay its liabilities.

Based on this undertaking, the directors believe that it is appropriate to prepare the financial statements on a going concern basis.

1.2 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Solar installation - 10 years straight line

2. Tangible fixed assets

	£
Cost	
At 1 April 2015 and 31 March 2016	34,791
Depreciation	
At 1 April 2015	9,307
Charge for the year	3,479
At 31 March 2016	12,786
Net book value	
At 31 March 2016	22,005
At 31 March 2015	25,484

Hotspur Energy Limited

Notes to the abbreviated accounts
for the year ended 31 March 2016

3. Share capital

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