

Registered Number 08933478

ELGIN ENERGY 12 LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors		100
		<u>100</u>
Creditors: amounts falling due within one year		(199,344)
Net current assets (liabilities)		<u>(199,244)</u>
Total assets less current liabilities		<u>(199,244)</u>
Total net assets (liabilities)		<u>(199,244)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(199,344)
Shareholders' funds		<u>(199,244)</u>

- For the year ending 31 March 2015 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 3 December 2015

And signed on their behalf by:

J Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 April 2008.

Other accounting policies

Going Concern-

The company has made a loss of £199,344 and has net liabilities of £199,244. Included in creditors are amounts due to parent company, Elgin Energy Holdings Limited, of £198,844. The parent company has confirmed that they will continue to support the company for the foreseeable future and is confident about the company's ability to trade as a going concern and meet its financial obligations. Therefore the accounts have been prepared on the going concern basis.

Ultimate Parent Undertaking and Controlling Party-

The ultimate parent undertaking is Elgin Energy Holdings Limited, there is no sole controlling party

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares were issued at par.

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.