

GRIERSON'S LIMITED

**Company Registration Number:
03611056 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GRIERSON'S LIMITED

Company Information for the Period Ended 31st March 2012

Director:	John Grierson Dobie
Registered office:	The Annexe 18 Holderness Road Heaton Newcastle Upon Tyne Tyne And Wear NE6 5RH GBR
Company Registration Number:	03611056 (England and Wales)

GRIERSON'S LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,577	1,971
Total fixed assets:		<u>1,577</u>	<u>1,971</u>
Current assets			
Debtors:		663	324
Cash at bank and in hand:		228	123
Total current assets:		<u>891</u>	<u>447</u>
Creditors			
Creditors: amounts falling due within one year		80,481	77,081
Net current assets (liabilities):		<u>(79,590)</u>	<u>(76,634)</u>
Total assets less current liabilities:		<u>(78,013)</u>	<u>(74,663)</u>
Total net assets (liabilities):		<u><u>(78,013)</u></u>	<u><u>(74,663)</u></u>

The notes form part of these financial statements

GRIERSON'S LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	47,000	47,000
Profit and Loss account:		(125,013)	(121,663)
Total shareholders funds:		<u>(78,013)</u>	<u>(74,663)</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 08 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Grierson Dobie
Status: Director

The notes form part of these financial statements

GRIERSON'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment: 20% reducing balance.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

GRIERSON'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	13,267
At 31st March 2012:	13,267
Depreciation	
At 01st April 2011:	11,296
Charge for year:	394
At 31st March 2012:	11,690
Net book value	
At 31st March 2012:	1,577
At 31st March 2011:	1,971

GRIERSON'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	47,000	1.00	47,000
Total share capital:			<u>47,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	47,000	1.00	47,000
Total share capital:			<u>47,000</u>

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.

