

GRIERSON'S LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

GRIERSON'S LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	870	1,061
Total fixed assets:		<u>870</u>	<u>1,061</u>
Current assets			
Debtors:		339	365
Cash at bank and in hand:		33	70
Total current assets:		<u>372</u>	<u>435</u>
Creditors: amounts falling due within one year:		(87,370)	(85,108)
Net current assets (liabilities):		<u>(86,998)</u>	<u>(84,673)</u>
Total assets less current liabilities:		<u>(86,128)</u>	<u>(83,612)</u>
Total net assets (liabilities):		<u><u>(86,128)</u></u>	<u><u>(83,612)</u></u>

The notes form part of these financial statements

GRIERSON'S LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	47,000	47,000
Profit and loss account:		(133,128)	(130,612)
Shareholders funds:		<u>(86,128)</u>	<u>(83,612)</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.

The financial statements were approved by the Board of Directors on 19 December 2015

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 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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: 18% reducing balance.

GRIERSON'S LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	13,267
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>13,267</u>
Depreciation	
01 April 2014:	12,206
Charge for year:	191
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>12,397</u>
Net book value	
31 March 2015:	<u>870</u>
31 March 2014:	<u>1,061</u>

GRIERSON'S LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	47,000	1.00	47,000
Preference shares:			0
Total share capital (£):			47,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	47,000	1.00	47,000
Preference shares:			0
Total share capital (£):			47,000

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.