

REGISTERED NUMBER: 078678 (Scotland)

Financial Statements
for the Year Ended 31 December 2009
for
Glenrothes Industrial Packing Limited

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COMPANIES HOUSE

Glenrothes Industrial Packing Limited (Registered number: 078678)

**Contents of the Financial Statements
for the Year Ended 31 December 2009**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Glenrothes Industrial Packing Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS:

N R Scott
Mrs T J Trotter
A Gibson
Mrs K Hunter
A Wells

SECRETARY:

N R Scott

REGISTERED OFFICE:

Unit 7
Halbeath Interchange Business Park
Kingseat Road, Halbeath
Dunfermline
KY11 8RY

REGISTERED NUMBER:

078678 (Scotland)

Glenrothes Industrial Packing Limited (Registered number: 078678)

**Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	8,002	8,002
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,002</u>	<u>8,002</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,002	8,002
SHAREHOLDERS' FUNDS		<u>8,002</u>	<u>8,002</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009.

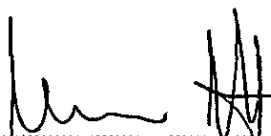
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements 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 Board of Directors on 21/6/10. and were signed on its behalf by:


.....
N R Scott - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2009**

1. ACCOUNTING POLICIES

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).

The company was dormant throughout the current year and previous period.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £8,002 (2008 - £8,002).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
		£	£	£
8,002	Ordinary	£1	<u>8,002</u>	<u>8,002</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Lochford Limited, a company registered in Scotland.

The ultimate controlling party is J C Scott by virtue of his controlling interest in Lochford Limited.