

THE GREENLAW DEVELOPMENT COMPANY LIMITED

**Company Registration Number:
SC226637 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THE GREENLAW DEVELOPMENT COMPANY LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Kenneth Ross Gavin Loudon Duncan Garry
Company secretary:	Morton Fraser LLP
Registered office:	145 6th Floor St Vincent Street Glasgow G2 5JF GBR
Company Registration Number:	SC226637 (Scotland)

THE GREENLAW DEVELOPMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		1,000	0
Cash at bank and in hand:		2,659	21,930
Total current assets:		<u>3,659</u>	<u>21,930</u>
Creditors			
Creditors: amounts falling due within one year		799	16,999
Net current assets (liabilities):		<u>2,860</u>	<u>4,931</u>
Total assets less current liabilities:		2,860	4,931
Total net assets (liabilities):		<u><u>2,860</u></u>	<u><u>4,931</u></u>

The notes form part of these financial statements

THE GREENLAW DEVELOPMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		1,860	3,931
Total shareholders funds:		<u>2,860</u>	<u>4,931</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Ross

Status: Director

The notes form part of these financial statements

THE GREENLAW DEVELOPMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 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 (Effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.