Registered number
SC226637

# The Greenlaw Development Company Limited

## Abbreviated Accounts

## 31 December 2013

**The Greenlaw Development Company Limited**

**Report and accounts**

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# The Greenlaw Development Company Limited
## Company Information

**Directors**
Kenneth Ross
Gavin Loudon
Duncan Garry

**Bankers**
Bank Of Scotland
167-201 Argyle Street
Glasgow
United Kingdom
G2 8BU

**Registered office**
6th Floor
145 St Vincent Street
Glasgow
United Kingdom
G2 5JF

**Registered number**
SC226637

**The Greenlaw Development Company Limited**

**Registered number:** SC226637

**Abbreviated Balance Sheet**

**as at 31 December 2013**

| | Notes | | 2013 | | 2012 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Current assets** | | | | | |
| Debtors | | 2,080 | | 1,000 | |
| Cash at bank and in hand | | 43,843 | | 2,659 | |
| | | 45,923 | | 3,659 | |
| **Creditors: amounts falling due within one year** | | (43,268) | | (799) | |
| **Net current assets** | | | 2,655 | | 2,860 |
| **Net assets** | | | 2,655 | | 2,860 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | 1,655 | | 1,860 |
| **Shareholders' funds** | | | 2,655 | | 2,860 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

| | | |
|---|---|---|
| Kenneth Ross | Gavin Loudon | Duncan Garry |
| Director | Director | Director |

Approved by the board on 21 May 2014

**The Greenlaw Development Company Limited**

**Notes to the Abbreviated Accounts**

**for the year ended 31 December 2013**

## 1 Accounting policies

***Basis of preparation***

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***

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.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

## 2 Share capital

| | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | - | 1,000 | 1,000 |