

ABBREVIATED ACCOUNTS PREPARED FOR

Company no. SC279744

ABERDEEN GREEN BELT ALLIANCE LTD BY GUARANTEE

BY:

Professional Consultancy Services (FICB) The White House Old Skene Road Kingswells AB15 8QA

11/04/2011 SCT COMPANIES HOUSE

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ABERDEEN GREEN BELT ALLIANCE LTD BY GUARANTEE

Company Information for the period ended 31 March 2010

DIRECTOR:

Pamela Charles

SECRETARY:

Mr Stuart M Bain

REGISTERED

10 Thistle Street

OFFICE:

Aberdeen

AB10 1XZ

REGISTERED

NUMBER:

SC279744

ABERDEEN GREEN BELT ALLIANCE LTD BY GUARANTEE

Report of the Director for the period ended 31 March 2010

The director presents this report with the financial statements of the company for the period ended 31 March 2010.

DIRECTOR

P Charles was the sole director during the year under review.

The company is Limited by Guarantee, therefore there is no distribution of shares of any kind.

This report has been prepared in accordance with the special provisions of Part 15 of The Companies Act 2006 in relation to small companies.

ON BEHALF OF THE BOARD:

Director - Pamela Charles

Date 13.02.11

ABERDEEN GREEN BELT ALLIANCE LTD BY GUARANTEE PROFIT & LOSS ACCOUNT FROM 01 MARCH 2009 TO 31 MARCH 2010

	THE PERIOD TO 31.03.10)
ORDINARY INCOME None trading income	1	0.00
TOTAL INCOME		0.00
EXPENSES		
Advertising and Promotions Legal and Professional fees	- 437.15	
Total expenses	<u> </u>	437.15
Total Net Income - PBIT		- 43 7.15
Other Incom		
Net Int Received		2.05
Total other income		2.05
Net Income	-	435.10
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ABERDEEN GREEN BELT ALLIANCE LTD BY GUARANTEE PROFIT & LOSS ACCOUNT FROM 01 MARCH 2009 TO 31 MARCH 2010

ASSETS	Notes		
FIXED ASSETS:	1.	Nil	
CURRENT ASSETS:			
Bank Accounts Receivable	_	2,123.12 0.00	
Total current assets		2,123.12	
CURRENT LIABILITIES	2.		
Total current liabilities	-	0.00	
NET CURRENT ASSETS		=	2,123.12
REPRESENTED BY:			
RETAINED EARNINGS		2,123.12	
		_	

For the year ending 31 March 2010 (31/03/10) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

TOTAL EQUITY

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for:

- (a) ensuring the at 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.

2,123.12

0.00

The financial statements have been prepared in accordance witht the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD:

Director - Pamela Charles

Date 13.02.11

Notes to the Financial Statements for the Year Ended 31 March 2010

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Tangible Fixed Assets

Of Which there are none.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

01.04.09 31.03.10 £ £

0.00 0.00 0.00 0.00