

A GREENING LIMITED

**Company Registration Number:
SC403857 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st July 2011

End date: 31st July 2012

SUBMITTED

A GREENING LIMITED

Company Information for the Period Ended 31st July 2012

Director:	A Greening
Company secretary:	A Howat
Registered office:	Mill Hill House 1 Powmill Road Prestwick KA9 2NX GB-SCT
Company Registration Number:	SC403857 (Scotland)

A GREENING LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	82,868	-
Total fixed assets:		<u>82,868</u>	<u>-</u>
Current assets			
Stocks:		31,841	-
Debtors:		238	-
Cash at bank and in hand:		11,305	-
Total current assets:		<u>43,384</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		450	-
Net current assets (liabilities):		<u>42,934</u>	<u>-</u>
Total assets less current liabilities:		125,802	-
Creditors: amounts falling due after more than one year:		126,485	-
Total net assets (liabilities):		<u>(683)</u>	<u>-</u>

The notes form part of these financial statements

A GREENING LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(783)	-
Total shareholders funds:		<u>(683)</u>	<u>-</u>

For the year ending 31 July 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 21 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Greening
Status: Director

The notes form part of these financial statements

A GREENING LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Provision for depreciation is made so as to write off the cost of fixed assets on a reducing balance over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose: Commercial Property 0% Fixtures and fittings 20% The directors are of the opinion with which we agree, that the commercial value of the property exceeds net book value and accordingly no depreciation has been charged. This represents a departure from standard accounting practice.

A GREENING LIMITED

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

2. Tangible assets

	Total
Cost	£
Additions:	84,842
At 31st July 2012:	84,842
Depreciation	
Charge for year:	1,974
At 31st July 2012:	1,974
Net book value	
At 31st July 2012:	82,868

A GREENING LIMITED

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

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
