

**A GREENING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **A GREENING LIMITED**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	A Greening
<b>Company secretary:</b>	A Howat
<b>Registered office:</b>	8 Regent Park Station Road Prestwick Ayrshire KA9 1FQ GB-SCT
<b>Company Registration Number:</b>	SC403857 (Scotland)

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# A GREENING LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	79,315	82,868
<b>Total fixed assets:</b>		<u>79,315</u>	<u>82,868</u>
<b>Current assets</b>			
Stocks:		43,728	31,841
Debtors:		52	238
Cash at bank and in hand:		163	11,305
<b>Total current assets:</b>		<u>43,943</u>	<u>43,384</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		450	450
<b>Net current assets (liabilities):</b>		<u>43,493</u>	<u>42,934</u>
<b>Total assets less current liabilities:</b>		122,808	125,802
Creditors: amounts falling due after more than one year:		126,677	126,485
<b>Total net assets (liabilities):</b>		<u>( 3,869 )</u>	<u>( 683 )</u>

The notes form part of these financial statements

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# A GREENING LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 3,969 )	( 783 )
<b>Total shareholders funds:</b>		<u>( 3,869 )</u>	<u>( 683 )</u>

For the year ending 31 July 2013 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 26 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Greening

Status: Director

The notes form part of these financial statements

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# **A GREENING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **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.

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# A GREENING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2012:	84,842
At 31st July 2013:	84,842
<b>Depreciation</b>	
At 01st August 2012:	1,974
Charge for year:	3,553
At 31st July 2013:	5,527
<b>Net book value</b>	
At 31st July 2013:	79,315
At 31st July 2012:	82,868

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# A GREENING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

