

A GREENING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A GREENING LIMITED

Company Information for the Period Ended 31st July 2015

Director:	A Greening
Company secretary:	A Howat
Registered office:	8 Regent Park Station Road Prestwick Ayrshire KA9 1FQ
Company Registration Number:	SC403857 (Scotland)

A GREENING LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	74,198	76,472
Total fixed assets:		74,198	76,472
Current assets			
Stocks:		17,075	42,178
Debtors:		40	60
Cash at bank and in hand:		4,914	4,003
Total current assets:		22,029	46,241
Creditors			
Creditors: amounts falling due within one year		350	350
Net current assets (liabilities):		21,679	45,891
Total assets less current liabilities:		95,877	122,363
Creditors: amounts falling due after more than one year:		91,321	120,561
Total net assets (liabilities):		4,556	1,802

The notes form part of these financial statements

A GREENING LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,456	1,702
Total shareholders funds:		<u>4,556</u>	<u>1,802</u>

For the year ending 31 July 2015 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 09 February 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities effective April 2008. Basis of accounting 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 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	84,842
At 31st July 2015:	84,842
Depreciation	
At 01st August 2014:	8,370
Charge for year:	2,274
At 31st July 2015:	10,644
Net book value	
At 31st July 2015:	74,198
At 31st July 2014:	76,472

A GREENING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

