Company Registration No. SC226621 (Scotland)

KEEPERS OF THE GREEN

(LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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SCT 15/06/2012 #10

COMPANIES HOUSE

KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
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KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Notes	£	2011 £	£	2010 £
Current assets					
Stocks		1,535		1,589	
Debtors		-		175	
Cash at bank and in hand		5,876		6,068	
		7,411		7,832	
Creditors: amounts falling due within one year		(456)		(515)	
Total assets less current liabilities			6,955		7,317
Reserves					
Income and expenditure account			6,955		7,317
Members' funds			6,955		7,317

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 12 June 2012

D. Joy
Director

D. Stewart
Director

Company Registration No. SC226621 (Scotland)

KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Income represents amounts receivable from members and members' activities.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% straight line

1.4 Stock

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

1.5 Deferred taxation

No provision has been made for deferred taxation as no liability will arise.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	600
Depreciation	
At 1 January 2011 & at 31 December 2011	600
Net book value	
At 31 December 2011	-