Company Registration No. SC226621 (Scotland)

KEEPERS OF THE GREEN

(LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FRIDAY

S3818SX4

SCT 16/05/2014 #438

COMPANIES HOUSE

KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Notes	£	2013 £	£	2012 £
Current assets					
Stocks		2,117		1,481	
Cash at bank and in hand		9,271		9,043	
		11,388		10,524	
Creditors: amounts falling due within one year		(504)		(504)	
Total assets less current liabilities			10,884		10,020
Reserves					
Income and Expenditure account			10,884		10,020
Members' funds			10,884		10,020

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 May 2014

D. Joy
Director

D. Stewart
Director

Company Registration No. SC226621

KEEPERS OF THE GREEN
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 2013 & at 31 December 2013	600
Depreciation	
At 1 January 2013 & at 31 December 2013	600
Net book value	
At 31 December 2013	-