Company Registration No. SC226621 (Scotland)

KEEPERS OF THE GREEN

(LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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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 2015

	Notes	£	2015 £	£	2014 £
Current assets					
Stocks		2,057		2,087	
Cash at bank and in hand		12,149		10,151	
		14,206		12,238	
Creditors: amounts falling due within one year		(2,496)		(530)	
Total assets less current liabilities			11,710		11,708
Reserves					
Income and Expenditure account			11,710		11,708
Members' funds			11,710		11,708

For the financial year ended 31 December 2015 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 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board and authorised for issue on 15 September 2016

Donald Stewart
Director

Company Registration No. SC226621

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Income represents amounts receivable from members and members' activities.

1.4 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	600
Depreciation	
At 1 January 2015 & at 31 December 2015	600
Net book value	
At 31 December 2015	-
At 31 December 2014	-