Registered Number SC292912

GREENSIDE ANTIQUES & DECORATIVE ART CENTRE LTD

Abbreviated Accounts

31 July 2012

GREENSIDE ANTIQUES & DECORATIVE ART CENTRE LTD

Abbreviated Balance Sheet as at 31 July 2012 **Registered Number SC292912**

	Notes	*31/07/2012*	*31/01/2011*
		£	£
Fixed assets			
Tangible assets	2	5,619	18,190
		5,619	18,190
Current assets			
Stocks		2,000	1,800
Debtors		-	3,830
Cash at bank and in hand		1,563	19,786
		3,563	25,416
Creditors: amounts falling due within one year		(35,699)	(55,241)
Net current assets (liabilities)		(32,136)	(29,825)
Total assets less current liabilities		(26,517)	(11,635)
Total net assets (liabilities)		(26,517)	(11,635)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(26,617)	(11,735)
Shareholders' funds		(26,517)	(11,635)

- For the year ending 31 July 2012 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.

Approved by the Board on 29 April 2013

And signed on their behalf by:
A Jamieson, Director

GREENSIDE ANTIQUES & DECORATIVE ART CENTRE LTD

Registered Number SC292912

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on plant & machinery at an annual rate of 20% on the reducing balance.

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2011	34,127
Additions	-
Disposals	(16,631)
Revaluations	-
Transfers	-
At 31 July 2012	17,496
Depreciation	
At 1 February 2011	15,937
Charge for the year	2,049
On disposals	(6,109)
At 31 July 2012	11,877
Net book values	
At 31 July 2012	5,619
At 31 January 2011	18,190

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.