Registered Number SC292912

GREENSIDE ANTIQUES & DECORATIVE ART CENTRE LTD

Abbreviated Accounts

31 July 2016

GREENSIDE ANTIQUES & DECORATIVE ART CENTRE LTD

Abbreviated Balance Sheet as at 31 July 2016 **Registered Number SC292912**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,000	5,368
		5,000	5,368
Current assets			
Stocks		250	250
Debtors		350	860
Cash at bank and in hand		1,245	1,045
		1,845	2,155
Creditors: amounts falling due within one year		(5,010)	(9,018)
Net current assets (liabilities)		(3,165)	(6,863)
Total assets less current liabilities		1,835	(1,495)
Total net assets (liabilities)		1,835	(1,495)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,735	(1,595)
Shareholders' funds		1,835	(1,495)

- For the year ending 31 July 2016 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 21 April 2017

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 2016

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.

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2015	19,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	19,796
Depreciation	
At 1 August 2015	14,428
Charge for the year	368
On disposals	-
At 31 July 2016	14,796
Net book values	
At 31 July 2016	5,000
At 31 July 2015	5,368

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.