

REGISTERED NUMBER: SC337092 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Greenray Limited

WEDNESDAY



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COMPANIES HOUSE

Greenray Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Greenray Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

D Bruce
S Brands

SECRETARY:

Plenderleath Runcie

REGISTERED OFFICE:

Anderson House
24 Rose Street
Aberdeen
AB10 1UA

REGISTERED NUMBER:

SC337092 (Scotland)

ACCOUNTANTS:

Anne Mackintosh C. A.
2 Pinkie Road
Newmachar
Aberdeenshire
AB21 0RG

Greenray Limited

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Investments	2		2,249,404		2,249,404
CREDITORS					
Amounts falling due within one year		98,659		98,659	
NET CURRENT LIABILITIES			(98,659)		(98,659)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,150,745		2,150,745
CREDITORS					
Amounts falling due after more than one year			2,150,645		2,150,645
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

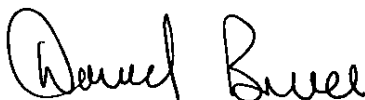
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 February 2013 and were signed on its behalf by:



D Bruce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 June 2011 and 31 May 2012	2,249,404
NET BOOK VALUE	
At 31 May 2012	2,249,404
At 31 May 2011	2,249,404

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100