**GREENROCK ENERGY LIMITED**
**Registered in Scotland No. ~~158422~~** SC 358985

# ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 May 2011

WEDNESDAY


*S13OULWY*
SCT 29/02/2012 #295
COMPANIES HOUSE

**GREENROCK ENERGY LIMITED**
**ABBREVIATED BALANCE SHEET**
As at 31 May 2011

| | Notes | £ | £ | 2010 £ |
|---|---|---|---|---|
| **Fixed assets** | | | | |
| Tangible assets | | | - | - |
| **Current assets** | | | | |
| Debtors | | 281 | | 203 |
| Cash at bank and in hand | | 8,077 | | 12,460 |
| | | 8,358 | | 12,663 |
| **Creditors** | | | | |
| Amounts falling due within one year | | ( 749) | | ( 1,632) |
| **Net current liabilities** | | | 7,609 | 11,031 |
| | | | 7,609 | 11,031 |
| **Capital and reserves** | | | | |
| Called up share capital | 2 | | 120,000 | 120,000 |
| Profit and loss account | | | (112,391) | (108,969) |
| | | | 7,609 | 11,031 |

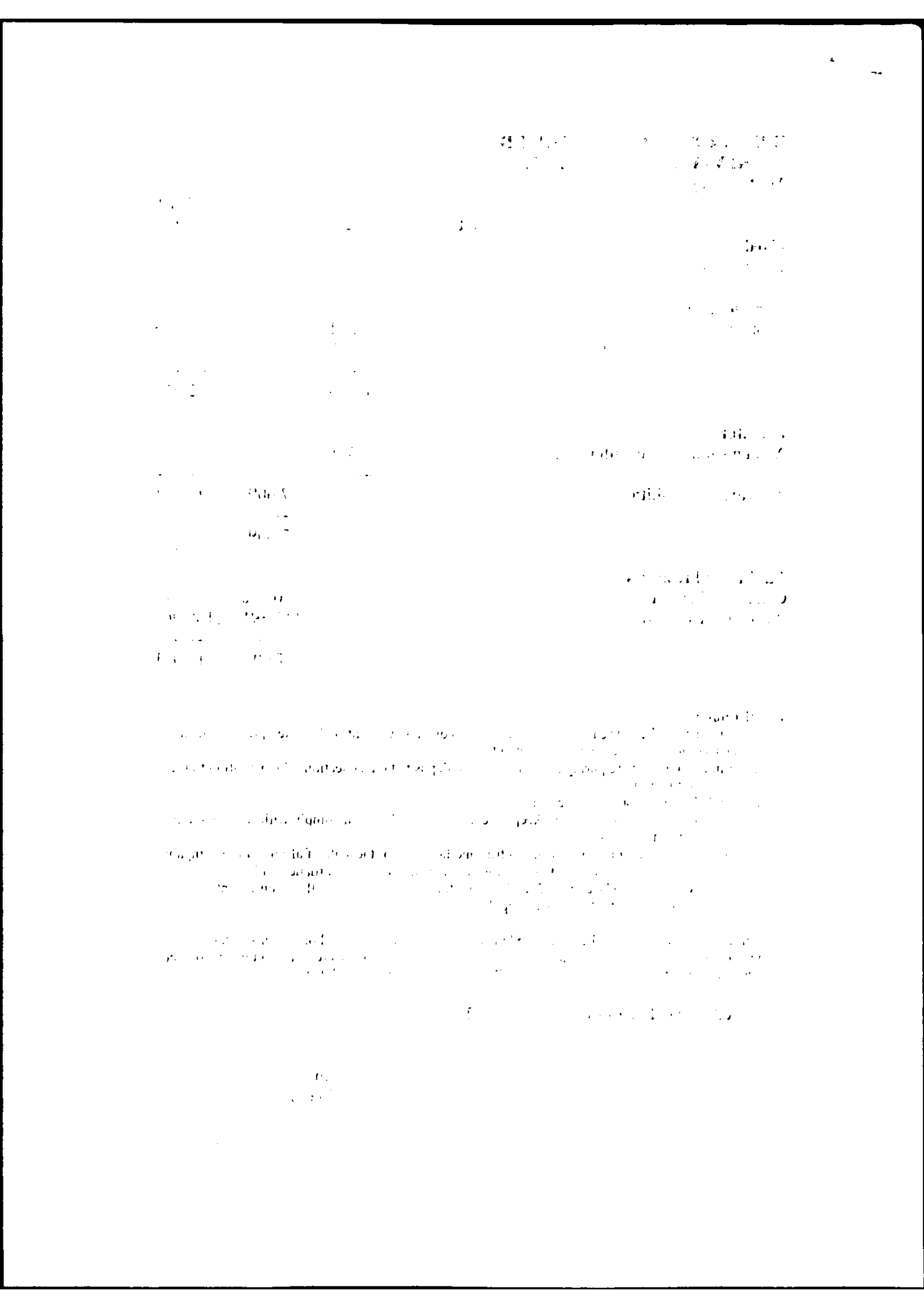
**The directors:**

1. confirm that for the year ending 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006;
2. confirm that no notice requiring an audit had been deposited under section 476 in relation to the accounts for that year;
3. acknowledge their responsibilities for:
    a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
    b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2010)

Approved by the directors on 25 February 2012

C Innes
Director



1. **Accounting policies**

   a) **Basis of accounting**

   The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2003).

2. **Share capital**

| | 2011<br>£ | 2010<br>£ |
|---|---|---|
| Allotted, issued and fully paid | | |
| Ordinary £1 shares | 120,000 | 120,000 |