GREENROCK ENERGY LIMITED
Registered in Scotland No. 358985

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 May 2012

WEDNESDAY

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SCT 27/02/2013 #14
COMPANIES HOUSE

GREENROCK ENERGY LIMITED
ABBREVIATED BALANCE SHEET
As at 31 May 2012

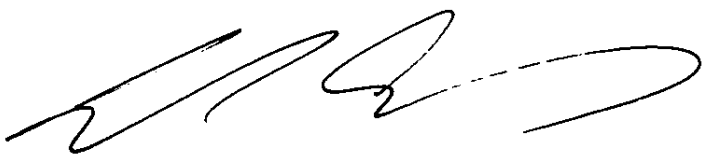
	Notes	£	£	2011 £
Fixed assets				
Tangible assets			-	-
Current assets				
Debtors		160		281
Cash at bank and in hand		6,077		8,077
		6,237		8,358
Creditors				
Amounts falling due within one year		(754)		(749)
Net current liabilities			5,483	7,609
			5,483	7,609
Capital and reserves				
Called up share capital	2		120,000	120,000
Profit and loss account			(114,517)	(112,391)
			5,483	7,609

The directors:

1. confirm that for the year ending 31 May 2012 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 2012 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 2011)

Approved by the directors on 23 February 2012



C Innes
Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 May 2012

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 April 2011).

2. **Share capital**	2012 £	2011 £
Allotted, issued and fully paid		
Ordinary £1 shares	120,000	120,000