Registered Number 04735702

ROBERT GRIERSON LTD

Abbreviated Accounts

31 March 2015

ROBERT GRIERSON LTD **Registered Number 04735702**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,206	1,372
		1,206	1,372
Current assets			
Stocks		25	20
Debtors		6,437	5,633
		6,462	5,653
Creditors: amounts falling due within one year		(8,131)	(8,003)
Net current assets (liabilities)		(1,669)	(2,350)
Total assets less current liabilities		(463)	(978)
Provisions for liabilities		(241)	(274)
Total net assets (liabilities)		(704)	(1,252)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(705)	(1,253)
Shareholders' funds		(704)	(1,252)

- For the year ending 31 March 2015 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 23 October 2015

And signed on their behalf by:
Mr R Grierson, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 20% reducing balance
Fixtures, fittings & equipment 20% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,362
Additions	174
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,536
Depreciation	
At 1 April 2014	9,990
Charge for the year	340
On disposals	-
At 31 March 2015	10,330
Net book values	
At 31 March 2015	1,206
At 31 March 2014	1,372

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr R Grierson
Description of the transaction:	Loan
Balance at 1 April 2014:	£ 3,133
Advances or credits made:	£ 5,023
Advances or credits repaid:	£ 3,133
Balance at 31 March 2015:	£ 5,023