

Register

COMPANY REGISTRATION NUMBER 18848

GREENOCK SERVICE FLATS LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST DECEMBER 2013



GREENOCK SERVICE FLATS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2013

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GREENOCK SERVICE FLATS LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2013**

	Note	2013 £	2012 £
<u>FIXED ASSETS</u>			
Investments	2	13,052	13,052
<u>CURRENT ASSETS</u>			
Debtors		14,430	14,430
Cash at Bank and in Hand		23	23
		<u>14,453</u>	<u>14,453</u>
<u>CREDITORS: Amounts falling due within one year</u>		<u>1,293</u>	<u>1,293</u>
<u>NET CURRENT ASSETS</u>		<u>13,160</u>	<u>13,160</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>26,212</u>	<u>26,212</u>
<u>CAPITAL AND RESERVES</u>			
Called-up Equity Share Capital	3	100	100
Other Reserves		100	100
Profit and Loss Account		26,012	26,012
<u>SHAREHOLDERS' FUNDS</u>		<u>26,212</u>	<u>26,212</u>

For the year ended 31st December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

GREENOCK SERVICE FLATS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST DECEMBER 2013

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th August 2014.

A handwritten signature in black ink, appearing to read 'G.D. McTAVISH', written over a horizontal line.

G.D. McTAVISH
Director

Company Registration Number: 18848

GREENOCK SERVICE FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Investments £
<u>COST</u>	
At 1st January 2013 and 31st December 2013	<u>13,052</u>
<u>NET BOOK VALUE</u>	
At 31st December 2013	<u>13,052</u>
At 31st December 2012	<u>13,052</u>

3. SHARE CAPITAL

Authorised Share Capital:

	2013 £	2012 £
500 Ordinary Shares of £1 each	<u>500</u>	<u>500</u>

Allotted, Called-up and Fully Paid:

	2013	2012
	No £	No £
100 Ordinary Shares of £1 each	<u>100</u> <u>100</u>	<u>100</u> <u>100</u>