

**REGISTERED NUMBER: SC364018 (Scotland)**

**John Greenhill Piping Design Ltd**

**Abbreviated Accounts**

**for the Year Ended 31 August 2013**

FRIDAY



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09/05/2014

#284

COMPANIES HOUSE

**HENDERSON & COMPANY**

CHARTERED ACCOUNTANTS

73 UNION STREET

GREENOCK

**John Greenhill Piping Design Ltd (Registered number: SC364018)**

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for the Year Ended 31 August 2013**

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**John Greenhill Piping Design Ltd**

**Company Information  
for the Year Ended 31 August 2013**

**DIRECTOR:** J Greenhill

**SECRETARY:** Mrs J Greenhill

**REGISTERED OFFICE:** 49 Larkfield Road  
Gourock  
Renfrewshire  
PA19 1YA

**REGISTERED NUMBER:** SC364018 (Scotland)

**ACCOUNTANTS:** Henderson & Company  
73 Union Street  
Greenock  
Renfrewshire  
PA16 8BG

John Greenhill Piping Design Ltd (Registered number: SC364018)

Abbreviated Balance Sheet  
31 August 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at Bank		21,554	35,303
<b>CREDITORS</b>			
Amounts falling due within one year		<u>970</u>	<u>2,177</u>
<b>NET CURRENT ASSETS</b>		<u>20,584</u>	<u>33,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,584</u>	<u>33,126</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2	<u>1</u>	<u>1</u>
Profit and Loss Account		<u>20,583</u>	<u>33,125</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,584</u>	<u>33,126</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 April 2014 and were signed by:



J GREENHILL  
Director

The notes form part of these abbreviated accounts

**John Greenhill Piping Design Ltd (Registered number: SC364018)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2013**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred Tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, Issued and Fully Paid:

Number:	Class:	Nominal Value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>