Registered Number 01014313

GREENDALE COURT MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2012

GREENDALE COURT MANAGEMENT LIMITED **Registered Number 01014313**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		24,000
Total fixed assets			24,000		24,000
Current assets					
Cash at bank and in hand		7,796		7,979	
Total current assets		7,796		7,979	
Net current assets			7,796		7,979
Total assets less current liabilities			31,796		31,979
Total net Assets (liabilities)			31,796		31,979
Capital and reserves					
Called up share capital			12		12
Other reserves			24,000		24,000
Profit and loss account			7,784		7,967
Shareholders funds			31,796		31,979

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or 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 is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 July 2012

And signed on their behalf by:
SJ WILMER, Director
J BANFIELD CHANDLER, Secretary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2006

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	24,000
At 30 April 2012	24,000
Net Book Value	
At 30 April 2011	24,000
At 30 April 2012	24,000

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish