Registered number 1407621

GREENLEAZE PROPERTIES (BRISTOL) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 2 JANUARY 2007

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GREENLEAZE PROPERTIES (BRISTOL) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 2 JANUARY 2007

	Note	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible fixed assets	2		**35,000**		*35,000*
CURRENT ASSETS					
Debtors		**250**		-	
Cash at bank		**63**		*67*	
		313		*67*	
CREDITORS: amounts falling due within one year		**(2,787)**		*(2,128)*	
NET CURRENT LIABILITIES			**(2,474)**		*(2,061)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,526**		*32,939*
CAPITAL AND RESERVES					
Called up share capital	3		**3**		*3*
Revaluation reserve			**24,925**		*24,925*
Profit and loss account			**7,598**		*8,011*
SHAREHOLDERS' FUNDS			**32,526**		*32,939*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 2 January 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20/3/07

M.J. Copp

Mrs M.J. Copp
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 2 JANUARY 2007

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of the freehold investment property and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Turnover

Turnover comprises revenue the invoiced value of services supplied by the company

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost valuation less depreciation Depreciation is not charged on freehold land

1.4 Revaluation of tangible fixed assets

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective January 2005) the company has elected not to adopt a policy of revaluation of tangible fixed assets The company will retain the book value of land and buildings, previously revalued in January 1998 and will not update that valuation

1 5 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

2 TANGIBLE FIXED ASSETS

	£
Cost or valuation	
At 3 January 2006 and 2 January 2007	**35,000**
Depreciation	
At 3 January 2006 and 2 January 2007	-
Net book value	
At 2 January 2007	**35,000**
At 2 January 2006	*35,000*

Included in land and buildings is freehold land at valuation of £35,000, (cost £10,075 which is not depreciated

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 2 JANUARY 2007

3. SHARE CAPITAL

	2007 £	*2006* *£*
Authorised		
100 Ordinary shares of £1 each	**100**	*100*
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	**3**	*3*