

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2004



GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	2,159	50
Current assets			
Stocks		12,750	12,700
Debtors		40,780	32,110
Cash at bank and in hand		128,939	85,224
		<u>182,469</u>	<u>130,034</u>
Creditors: amounts falling due within one year		(162,335)	(128,511)
Net current assets		<u>20,134</u>	<u>1,523</u>
Net assets		<u>22,293</u>	<u>1,573</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,193	1,473
Shareholders' funds		<u>22,293</u>	<u>1,573</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


W.T. BOYLE

Director

Approved by the board on 18 March 2005

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2004

1 Accounting policies

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 June 2003	3,886
Additions	2,129

At 31 May 2004	<u>6,015</u>
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Depreciation

At 1 June 2003	3,836
Charge for the year	20

At 31 May 2004	<u>3,856</u>
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Net book value

At 31 May 2004	<u>2,159</u>
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At 31 May 2003	<u>50</u>
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3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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