

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2005



GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2005

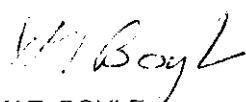
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	1,837	2,159
Current assets			
Stocks		11,700	12,750
Debtors		29,877	40,780
Cash at bank and in hand		65,110	128,939
		106,687	182,469
Creditors: amounts falling due within one year		(60,801)	(162,335)
Net current assets		45,886	20,134
Net assets		<u>47,723</u>	<u>22,293</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,623	22,193
Shareholders' funds		<u>47,723</u>	<u>22,293</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 20 March 2006

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2005

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 2004 6,015

At 31 May 2005 6,015

Depreciation

At 1 June 2004 3,856

Charge for the year 322

At 31 May 2005 4,178

Net book value

At 31 May 2005 1,837

At 31 May 2004 2,159

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each 100 100

2005

2004

2005

2004

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100