

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2006

THURSDAY



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29/03/2007

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COMPANIES HOUSE

GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets		7,831	1,837
Current assets			
Stocks	21,450	11,700	
Debtors	23,956	29,877	
Cash at bank and in hand	70,170	65,110	
	115,576	106,687	
Creditors: amounts falling due within one year	(75,070)	(60,801)	
Net current assets		40,506	45,886
Net assets		<u>48,337</u>	<u>47,723</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		48,237	47,623
Shareholders' funds		<u>48,337</u>	<u>47,723</u>

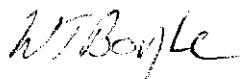
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 2007

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

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 Share capital

			2006 £	2005 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>