

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2007

THURSDAY



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27/03/2008

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COMPANIES HOUSE

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GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets		6,000	7,831
Current assets			
Stocks	17,781	21,450	
Debtors	26,262	23,956	
Cash at bank and in hand	67,019	70,170	
	111,062	115,576	
Creditors amounts falling due within one year	(68,425)	(75,070)	
Net current assets		42,637	40,506
Net assets		48,637	48,337
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		48,537	48,237
Shareholders' funds		48,637	48,337

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

WT BOYLE
 Director



Approved by the board on 18 March 2008

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

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

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>