

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2008

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COMPANIES HOUSE

GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2008

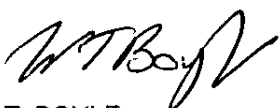
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets		4,500	6,000
Current assets			
Stocks	16,050	17,781	
Debtors	17,958	26,262	
Cash at bank and in hand	91,621	67,019	
	125,629	111,062	
Creditors: amounts falling due within one year	(81,208)	(68,425)	
Net Current Assets		44,421	42,637
Net Assets		48,921	48,637
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		48,821	48,537
Shareholders' funds		48,921	48,637

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 23 March 2009

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

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

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>