

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2009



GREENVALE (SERVICES) LIMITED
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets		3,950	4,500
Current assets			
Stocks	11,350	16,050	
Debtors	15,988	17,958	
Cash at bank and in hand	92,668	91,621	
	<u>120,006</u>	<u>125,629</u>	
Creditors: amounts falling due within one year	(74,539)	(81,208)	
Net Current Assets		<u>45,467</u>	<u>44,421</u>
Net Assets		<u>49,417</u>	<u>48,921</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		49,317	48,821
Shareholders' funds		<u>49,417</u>	<u>48,921</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

WT BOYLE 
 Director
 Approved by the board on 9 February 2010

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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

	2009 £	2008 £
Authorised Ordinary shares of £1 each	100	100

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100