

Registered number
2027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2011

WEDNESDAY



A138B5NN

A30

22/02/2012

#181

COMPANIES HOUSE

GREENVALE (SERVICES) LIMITED
Balance Sheet
as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	4	3,226	4,226
Current assets			
Stocks		18,520	6,050
Debtors	5	17,539	18,108
Cash at bank and in hand		68,264	83,102
		<u>104,323</u>	<u>107,260</u>
Creditors: amounts falling due within one year	6	(57,780)	(61,747)
Net Current Assets		<u>46,543</u>	<u>45,513</u>
Net Assets		<u>49,769</u>	<u>49,739</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	49,669	49,639
Shareholders' funds		<u>49,769</u>	<u>49,739</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W T BOYLE
 Director

W T Boyle

Approved by the board on 8 February 2011

GREENVALE (SERVICES) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

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 2010 16,035

At 31 May 2011 16,035

Depreciation

At 1 June 2010 11,809

Charge for the year 1,000

At 31 May 2011 12,809

Net book value

At 31 May 2011 3,226

At 31 May 2010 4,226

3 Share capital

2011
£

2010
£

Authorised

Ordinary shares of £1 each 100 100

2011
No

2010
No

2011
£

2010
£

Allotted, called up and fully paid

Ordinary shares of £1 each 100 100 100 100