

Registered Number 02027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,226	3,226
		<u>2,226</u>	<u>3,226</u>
Current assets			
Stocks		18,800	18,520
Debtors		18,432	17,539
Cash at bank and in hand		65,503	68,264
		<u>102,735</u>	<u>104,323</u>
Creditors: amounts falling due within one year		<u>(54,727)</u>	<u>(57,780)</u>
Net current assets (liabilities)		<u>48,008</u>	<u>46,543</u>
Total assets less current liabilities		<u>50,234</u>	<u>49,769</u>
Total net assets (liabilities)		<u>50,234</u>	<u>49,769</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,134	49,669
Shareholders' funds		<u>50,234</u>	<u>49,769</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2013

And signed on their behalf by:

W T BOYLE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Turnover policy**

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	16,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>16,035</u>
Depreciation	
At 1 June 2011	12,809
Charge for the year	1,000
On disposals	-
At 31 May 2012	<u>13,809</u>
Net book values	
At 31 May 2012	<u>2,226</u>
At 31 May 2011	<u>3,226</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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