

Registered Number 02027285

GREENVALE (SERVICES) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,680	2,226
		<u>1,680</u>	<u>2,226</u>
Current assets			
Stocks		23,200	18,800
Debtors		13,604	18,432
Cash at bank and in hand		51,332	65,503
		<u>88,136</u>	<u>102,735</u>
Creditors: amounts falling due within one year		<u>(39,898)</u>	<u>(54,727)</u>
Net current assets (liabilities)		<u>48,238</u>	<u>48,008</u>
Total assets less current liabilities		<u>49,918</u>	<u>50,234</u>
Total net assets (liabilities)		<u>49,918</u>	<u>50,234</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49,818	50,134
Shareholders' funds		<u>49,918</u>	<u>50,234</u>

- For the year ending 31 May 2013 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 3 February 2014

And signed on their behalf by:

W T BOYLE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Turnover policy

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 2012	16,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>16,035</u>
Depreciation	
At 1 June 2012	13,809
Charge for the year	546
On disposals	-
At 31 May 2013	<u>14,355</u>
Net book values	
At 31 May 2013	<u>1,680</u>
At 31 May 2012	<u>2,226</u>

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