

REGISTERED NUMBER 04191069 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Greenacre Construction Limited

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COMPANIES HOUSE

Greenacre Construction Limited

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for the Year Ended 31 July 2012

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Greenacre Construction Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR

N H Nimmo

SECRETARY

Mrs J Nimmo

REGISTERED OFFICE

Squirrels Run
Pickering Fold
Off Rock Lane
Tockholes, Darwen
BB3 0LX

REGISTERED NUMBER

04191069 (England and Wales)

ACCOUNTANTS

Hampson & Co
Leigh Stadium
Sale Way
Leigh
WN7 4JY

Greenacre Construction Limited

Abbreviated Balance Sheet
31 July 2012

	Notes	£	31 7 12	£	31 7 11	£
FIXED ASSETS						
Tangible assets	2			8,293		10,365
CURRENT ASSETS						
Stocks		90,000		90,000		
Debtors		31		4,836		
Cash at bank		3,842		15,616		
			93,873		110,452	
CREDITORS						
Amounts falling due within one year		547,325		474,399		
NET CURRENT LIABILITIES				(453,452)		(363,947)
TOTAL ASSETS LESS CURRENT LIABILITIES				(445,159)		(353,582)
CAPITAL AND RESERVES						
Called up share capital	3		2		2	
Profit and loss account			(445,161)		(353,584)	
SHAREHOLDERS' FUNDS				(445,159)		(353,582)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 December 2012 and were signed by

X  X

N H Nimmo - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	68,126
DEPRECIATION	
At 1 August 2011	57,760
Charge for year	2,073
At 31 July 2012	59,833
NET BOOK VALUE	
At 31 July 2012	8,293
At 31 July 2011	10,366

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
2	Ordinary	1	2	2