Registered number
04206354

Greenfield Properties (Uk) Limited

Abbreviated Accounts

30 April 2009

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Greenfield Properties (Uk) Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		347,895		347,895
Current assets					
Cash at bank and in hand		39		-	
Creditors: amounts falling due within one year		(160,872)		(149,809)	
Net current liabilities			(160,833)		(149,809)
Total assets less current liabilities			187,062		198,086
Creditors: amounts falling due after more than one year			(88,986)		(88,477)
Net assets			98,076		109,609
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			98,074		109,607
Shareholders' funds			98,076		109,609

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.

N S W Mason
Director
Approved by the board on 10 August 2009

Greenfield Properties (Uk) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation
The accounts 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 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.

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

Let investment feehold property

In accordance with Statement of Standard Accounting Practice No. 19, the company's property is held for long term investment and is included in the balance sheet at its open market value. The surpluses or deficits on annual revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties.

This policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the financial statements mat give a true and fair view, because current values are of prime importance rather than the calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 May 2008	347,895
At 30 April 2009	347,895
Depreciation	
At 30 April 2009	-
Net book value	
At 30 April 2009	347,895
At 30 April 2008	347,895

Greenfield Properties (Uk) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

3 Loans

	2009	2008
	£	£
Creditors include:		
Secured bank loans	126,912	126,014

4 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2

5 Transactions with directors

There were no transactions with the directors during the period.