

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 MAY 2004 TO 31 MAY 2005
FOR
GREENBERRY ESTATES LTD



GREENBERRY ESTATES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 6 May 2004 to 31 May 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GREENBERRY ESTATES LTD
COMPANY INFORMATION
for the Period 6 May 2004 to 31 May 2005

DIRECTOR: A Horowitz

SECRETARY: Mrs P Horowitz

REGISTERED OFFICE: 115 Craven Park Road
London
N15 6BL

REGISTERED NUMBER: 5120708 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
115 Craven Park Road
London
N15 6BL

GREENBERRY ESTATES LTD
ABBREVIATED BALANCE SHEET
31 May 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		342,322
CURRENT ASSETS:			
Cash at bank		75,063	
CREDITORS: Amounts falling due within one year		<u>180,749</u>	
NET CURRENT LIABILITIES:			<u>(105,686)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			236,636
CREDITORS: Amounts falling due after more than one year			<u>246,500</u>
			<u>£(9,864)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>(9,865)</u>
SHAREHOLDERS' FUNDS:			<u>£(9,864)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2005.

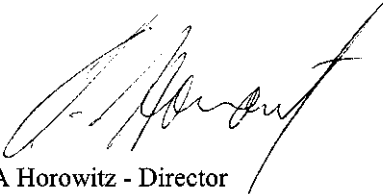
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


A Horowitz - Director

Approved by the Board on 3 March 2006

The notes form part of these abbreviated accounts

GREENBERRY ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 6 May 2004 to 31 May 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Freehold property - not provided

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:	
Additions	342,322
At 31 May 2005	342,322
NET BOOK VALUE:	
At 31 May 2005	342,322

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1