

REGISTERED NUMBER: 5120708 (England and Wales)

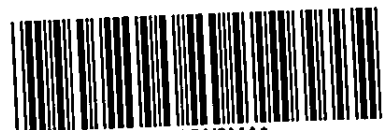
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

FOR

GREENBERRY ESTATES LTD

TUESDAY



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31/03/2009

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COMPANIES HOUSE

GREENBERRY ESTATES LTD

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FOR THE YEAR ENDED 31 MAY 2008**

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GREENBERRY ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

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
Chartered Accountants
115 Craven Park Road
Stamford Hill
London
N15 6BL

GREENBERRY ESTATES LTD

**ABBREVIATED BALANCE SHEET
31 MAY 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		385,942		386,529
CURRENT ASSETS					
Cash at bank		1,555		5,751	
CREDITORS					
Amounts falling due within one year		<u>151,981</u>		<u>157,279</u>	
NET CURRENT LIABILITIES			<u>(150,426)</u>		<u>(151,528)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			235,516		235,001
CREDITORS					
Amounts falling due after more than one year	3		<u>246,500</u>		<u>246,500</u>
NET LIABILITIES			<u>(10,984)</u>		<u>(11,499)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(10,985)</u>		<u>(11,500)</u>
SHAREHOLDERS' FUNDS			<u>(10,984)</u>		<u>(11,499)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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.

The financial statements were approved by the director on 18 March 2009 and were signed by:



A Horowitz - Director

The notes form part of these abbreviated accounts

GREENBERRY ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

Turnover

Turnover represents net rent receivable, 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
Improvements to property	- not provided
Fixtures and fittings	- 15% on reducing balance

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 June 2007 and 31 May 2008	387,612
DEPRECIATION	
At 1 June 2007	1,084
Charge for year	586
At 31 May 2008	1,670
NET BOOK VALUE	
At 31 May 2008	385,942
At 31 May 2007	386,528

3. CREDITORS

Creditors include an amount of £246,500 (31.5.07 - £246,500) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
100	Ordinary	£1	£ 100	£ 100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
1	Ordinary	£1	£ 1	£ 1
			<u> </u>	<u> </u>