

Registered Number 05120708

Greenberry Estates Ltd

Abbreviated Accounts

31 May 2011

Greenberry Estates Ltd

Registered Number 05120708

Company Information

Registered Office:

115 Craven Park Road
South Tottenham
London
N15 6BL

Reporting Accountants:

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Greenberry Estates Ltd

Registered Number 05120708

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	384,734	385,107
		<u>384,734</u>	<u>385,107</u>
Current assets			
Cash at bank and in hand		1,037	15,099
Total current assets		<u>1,037</u>	<u>15,099</u>
Creditors: amounts falling due within one year	3	(147,397)	(148,266)
Net current assets (liabilities)		(146,360)	(133,167)
Total assets less current liabilities		<u>238,374</u>	<u>251,940</u>
Creditors: amounts falling due after more than one year	3	(231,810)	(246,500)
Total net assets (liabilities)		<u>6,564</u>	<u>5,440</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,563	5,439
Shareholders funds		<u>6,564</u>	<u>5,440</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2012

And signed on their behalf by:

A Horowitz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 rent receivable, excluding value added tax.

Deferred tax

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

Depreciation

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

Freehold property	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 June 2010	-	387,732
At 31 May 2011	-	<u>387,732</u>
Depreciation		
At 01 June 2010		2,625
Charge for year	-	373
At 31 May 2011	-	<u>2,998</u>
Net Book Value		
At 31 May 2011		384,734
At 31 May 2010	-	<u>385,107</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	231,810	246,500

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1