

GREENWOOD CONTRACTING LIMITED

**Company Registration Number:
07470607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

GREENWOOD CONTRACTING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Philip Greenwood
Registered office:	105 Lexden Road Colchester CO3 3RB GB-ENG
Company Registration Number:	07470607 (England and Wales)

GREENWOOD CONTRACTING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	13,401	14,733
Total fixed assets:		<u>13,401</u>	<u>14,733</u>
Current assets			
Debtors:		1,050	7,500
Cash at bank and in hand:		28,389	14,822
Total current assets:		<u>29,439</u>	<u>22,322</u>
Creditors			
Creditors: amounts falling due within one year		16,565	35,101
Net current assets (liabilities):		<u>12,874</u>	<u>(12,779)</u>
Total assets less current liabilities:		<u>26,275</u>	<u>1,954</u>
Total net assets (liabilities):		<u><u>26,275</u></u>	<u><u>1,954</u></u>

The notes form part of these financial statements

GREENWOOD CONTRACTING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		26,273	1,952
Total shareholders funds:		<u>26,275</u>	<u>1,954</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Greenwood
Status: Director

The notes form part of these financial statements

GREENWOOD CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 20% reducing balance, Motor vehicles - 10% reducing balance.

GREENWOOD CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	16,666
Additions:	721
At 31st December 2012:	17,387
Depreciation	
At 01st January 2012:	1,933
Charge for year:	2,053
At 31st December 2012:	3,986
Net book value	
At 31st December 2012:	13,401
At 31st December 2011:	14,733

GREENWOOD CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.