

GREENWOOD CONTRACTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

GREENWOOD CONTRACTING LIMITED

Company Information for the Period Ended 31st December 2014

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

GREENWOOD CONTRACTING LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,952	9,281
Total fixed assets:		<u>3,952</u>	<u>9,281</u>
Current assets			
Debtors:		2,400	-
Cash at bank and in hand:		-	260
Total current assets:		<u>2,400</u>	<u>260</u>
Creditors			
Creditors: amounts falling due within one year		10,801	9,038
Net current assets (liabilities):		<u>(8,401)</u>	<u>(8,778)</u>
Total assets less current liabilities:		<u>(4,449)</u>	<u>503</u>
Total net assets (liabilities):		<u><u>(4,449)</u></u>	<u><u>503</u></u>

The notes form part of these financial statements

GREENWOOD CONTRACTING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(4,451)	501
Total shareholders funds:		<u>(4,449)</u>	<u>503</u>

For the year ending 31 December 2014 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 29 September 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into 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 - 33.3% reducing balance.

GREENWOOD CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	18,958
Additions:	453
At 31st December 2014:	19,411
Depreciation	
At 01st January 2014:	9,677
Charge for year:	5,782
At 31st December 2014:	15,459
Net book value	
At 31st December 2014:	3,952
At 31st December 2013:	9,281

GREENWOOD CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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