GREENS DOCUMENT SOLUTIONS LIMITED

Company Registration Number:
07639521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th May 2011

End date: 31st May 2012

SUBMITTED

GREENS DOCUMENT SOLUTIONS LIMITED

Company Information
for the Period Ended 31st May 2012

Director:	M Player N Swann
Registered office:	Lincoln Road Cressex Business Park High Wycombe Buckinghamshire HP12 3RQ GB-ENG
Company Registration Number:	07639521 (England and Wales)

GREENS DOCUMENT SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	2	**72**	-
Total fixed assets:		**72**	-
Current assets			
Debtors:		**32,015**	-
Cash at bank and in hand:		**7,691**	-
Total current assets:		**39,706**	-
Creditors			
Creditors: amounts falling due within one year		**41,489**	-
Net current assets (liabilities):		**(1,783)**	-
Total assets less current liabilities:		**(1,711)**	-
Creditors: amounts falling due after more than one year:		**45,998**	-
Total net assets (liabilities):		**(47,709)**	-

The notes form part of these financial statements

GREENS DOCUMENT SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**(47,711)**	-
Total shareholders funds:		**(47,709)**	-

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 06 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Player
Status: Director

The notes form part of these financial statements

GREENS DOCUMENT SOLUTIONS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

GREENS DOCUMENT SOLUTIONS LIMITED

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

2. Tangible assets

	Total
Cost	**£**
Additions:	291
At 31st May 2012:	291
Depreciation	
Charge for year:	219
At 31st May 2012:	219
Net book value	
At 31st May 2012:	72

GREENS DOCUMENT SOLUTIONS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.