

REGISTERED NUMBER: 476339 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

E GREENHAM LIMITED



**E GREENHAM LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**E GREENHAM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**DIRECTORS:**

M R Warner  
Mrs J Hickey

**SECRETARY:**

Mrs J Hickey

**REGISTERED OFFICE:**

4 Austin Mews  
High Street  
Hemel Hempstead  
Hertfordshire  
HP1 3AF

**REGISTERED NUMBER:**

476339 (England and Wales)

**AUDITORS:**

C.P.O'Donnell & Co  
Registered Auditors  
Homeland  
Hempstead Road  
Bovingdon  
Hertfordshire  
HP3 0HF

**REPORT OF THE INDEPENDENT AUDITORS TO  
E GREENHAM LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of E Greenham Limited for the year ended 30 November 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

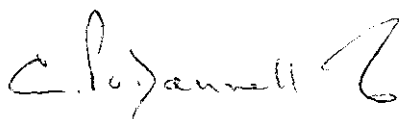
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



C.P.O'Donnell & Co  
Registered Auditors  
Homeland  
Hempstead Road  
Bovingdon  
Hertfordshire  
HP3 0HF


Date: 30 . 03 . 2006

**E GREENHAM LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2005**

	Notes	30.11.05 £	£	30.11.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Stocks		21,914		21,914	
Debtors		573,984		578,284	
Cash at bank		2,046		1,027	
		<u>597,944</u>		<u>601,225</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>142,980</u>		<u>145,684</u>	
<b>NET CURRENT ASSETS</b>			<u>454,964</u>		<u>455,541</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>454,965</u>		<u>455,542</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,999		3,999
Profit and loss account			<u>450,966</u>		<u>451,543</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>454,965</u>		<u>455,542</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 M R Warner - Director

  
 .....  
 Mrs J Hickey - Director

Approved by the Board on 14.08.2006 .....

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2005

**E GREENHAM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**5. CONTROLLING INTEREST**

The company was controlled by its directors throughout the current and comparative year.