

Company Registration No. 03151213 (England and Wales)

109 GREENCROFT GARDENS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011



109 GREENCROFT GARDENS LTD

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109 GREENCROFT GARDENS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

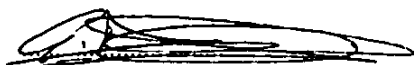
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,040		9,040
Current assets					
Net current assets			-		-
Total assets less current liabilities			9,040		9,040
Creditors: amounts falling due after more than one year			(9,686)		(9,686)
			(646)		(646)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(650)		(650)
Shareholders' funds			(646)		(646)

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20.12.11



GARETH DAVIES

Director

Company Registration No. 03151213

109 GREENCROFT GARDENS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant during the year The company relies upon the support of the Directors

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation is provided on the freehold property as the market value exceeds book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010 & at 31 January 2011	9,040
At 31 January 2010	9,040

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4