

REGISTERED NUMBER: 3958521 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
A GREENOAK BUILDERS LTD**

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COMPANIES HOUSE

A GREENOAK BUILDERS LTD

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FOR THE YEAR ENDED 31ST MARCH 2008**

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A GREENOAK BUILDERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR: A Stewart

SECRETARY: Miss E Stewart

REGISTERED OFFICE: 342 St Leonards Road
Windsor
Berkshire
SL4 3DX

REGISTERED NUMBER: 3958521 (England and Wales)

ACCOUNTANTS: Accounting Partnership
1 Englemere Wood
London Road
Ascot
Berkshire
SL5 8DE

A GREENOAK BUILDERS LTD

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

		<u>2008</u>		<u>2007</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,898		3,863
CURRENT ASSETS:					
Stocks		9,840		15,100	
Debtors		14,062		14,104	
Cash at bank and in hand		1,122		3,954	
		<u>25,024</u>		<u>33,158</u>	
CREDITORS: Amounts falling due within one year		<u>607</u>		<u>49</u>	
NET CURRENT ASSETS:			<u>24,417</u>		<u>33,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£27,315</u></u>		<u><u>£36,972</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>27,313</u>		<u>36,970</u>
SHAREHOLDERS' FUNDS:			<u><u>£27,315</u></u>		<u><u>£36,972</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14 Jan 09 and were signed by:



.....
- Director

The notes form part of these abbreviated accounts

A GREENOAK BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2007	
and 31st March 2008	5,240
DEPRECIATION:	
At 1st April 2007	1,377
Charge for year	965
	2,342
At 31st March 2008	
NET BOOK VALUE:	
At 31st March 2008	2,898
At 31st March 2007	3,863

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2