

*Companies House*

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
A GREENOAK BUILDERS LTD**

TUESDAY



PC5 "PQ8JKGLR"  
12/01/2010 21  
COMPANIES HOUSE

**A GREENOAK BUILDERS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A GREENOAK BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**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 2009**

		2009		2008	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,173		2,898
<b>CURRENT ASSETS:</b>					
Stocks		9,840		9,840	
Debtors		22,262		14,062	
Cash at bank and in hand		889		1,122	
		32,991		25,024	
<b>CREDITORS: Amounts falling due within one year</b>		2,214		607	
<b>NET CURRENT ASSETS:</b>			30,777		24,417
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£32,950</u>		<u>£27,315</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			32,948		27,313
<b>SHAREHOLDERS' FUNDS:</b>			<u>£32,950</u>		<u>£27,315</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

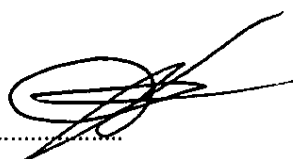
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 31.12.2009 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 2009

### 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

	<u>Total</u>
	£
<b>COST:</b>	
At 1st April 2008	
and 31st March 2009	5,240
<b>DEPRECIATION:</b>	
At 1st April 2008	2,342
Charge for year	725
	<u>3,067</u>
At 31st March 2009	
<b>NET BOOK VALUE:</b>	
At 31st March 2009	2,173
	<u>2,898</u>
At 31st March 2008	<u>2,898</u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>