

GREENAWAY AMENITY LIMITED

**Company No 04058574
(England and Wales)**

ABBREVIATED STATUTORY ACCOUNTS

For The Year Ended

31st December 2004



GREENAWAY AMENITY LIMITED

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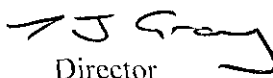
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GREENAWAY AMENITY LIMITED
Balance Sheet as at 31st December 2004

Note	2004	2003
3 Fixed Assets	32982	39049
Current Assets		
Stocks	130868	114626
4 Debtors	29223	77377
Cash	--	50
	-----	-----
Total Current Assets	160091	192053
Current Liabilities		
5 Creditors	195790	233528
Net Current Liabilities	35699	41475
	-----	-----
Net Liabilities	(2717)	(2426)
	=====	=====
Capital and Reserves		
6 Called up Share Capital	2	2
Profit and Loss Account	(2719)	(2428)
	-----	-----
7 Shareholders Funds	(2717)	(2426)
	=====	=====

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2004 and of its loss for the year then ended in accordance with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standards for Smaller Entities were approved by the Board on 6th October 2005 and signed on its behalf.


Director

The notes on pages 5 and 6 form part of these accounts

GREENAWAY AMENITY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2004

1 ACCOUNTING POLICIES

Basis of Preparation of Accounts

The Accounts are prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors Report.

The company has taken advantage of the exemption in Financial Reporting Standard No1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment	20% pa on written down amount
Fixtures and Fittings	20% pa on written down amount
Motor Vehicles	25% pa on written down amount

Stocks

Stocks are stated at the lower of cost or net realisable value

GREENAWAY AMENITY LIMITED
Notes to the abbreviated accounts continued for the
Year Ended 31st December 2004.

2 TANGIBLE FIXED ASSETS

Cost:

At the beginning of Year	49832
Additions	975

	50807
	=====

Depreciation:

At the beginning of Year	10783
Provided during the Year	7042

	17825

Net Book Value	32982
	=====

3 DEBTORS

All due within one year

4 CALLED UP SHARE CAPITAL

	Authorised	Allotted, Called Up & Fully Paid
Ordinary Share of £1 each	100	2
	====	=====