

COMPANY REGISTRATION NUMBER 4433768

A & C A GREENHALGH LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 MAY 2008



A & C A GREENHALGH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A & C A GREENHALGH LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2008**

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Intangible assets			10,500		11,250
Tangible assets			<u>94</u>		<u>110</u>
			10,594		11,360
 CURRENT ASSETS					
Stocks		6,184		6,142	
Debtors		<u>59</u>		<u>107</u>	
Cash at bank and in hand		<u>500</u>		<u>164</u>	
		6,743		6,413	
CREDITORS: Amounts falling due within one year		<u>5,835</u>		<u>6,057</u>	
NET CURRENT ASSETS			908		356
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,502</u>		<u>11,716</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

A & C A GREENHALGH LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***31 MAY 2008**

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>11,500</u>	<u>11,714</u>
SHAREHOLDERS' FUNDS		<u>11,502</u>	<u>11,716</u>

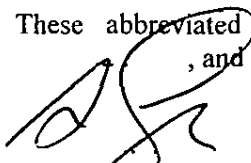
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by



MR A GREENHALGH



MRS C A GREENHALGH

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A & C A GREENHALGH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2007 and 31 May 2008	<u>15,000</u>	<u>250</u>	<u>15,250</u>
DEPRECIATION			
At 1 June 2007	3,750	140	3,890
Charge for year	<u>750</u>	<u>16</u>	<u>766</u>
At 31 May 2008	<u>4,500</u>	<u>156</u>	<u>4,656</u>
NET BOOK VALUE			
At 31 May 2008	<u>10,500</u>	<u>94</u>	<u>10,594</u>
At 31 May 2007	<u>11,250</u>	<u>110</u>	<u>11,360</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

A & C A GREENHALGH LIMITED


**ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & C A
GREENHALGH LIMITED**

YEAR ENDED 31 MAY 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 May 2008, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



COLMAN WHITTAKER & ROSCOW
Chartered Accountants

118 Thornton Road
Morecambe
Lancashire
LA4 5PL

10 October 2008