

COMPANY REGISTRATION NUMBER 4433768

A & C A GREENHALGH LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 MAY 2010

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A & C A GREENHALGH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2010

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A & C A GREENHALGH LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2010**

	Note	2010 £	£	2009 £	£
FIXED ASSETS	2				
Intangible assets			9,000		9,750
Tangible assets			<u>68</u>		<u>80</u>
			9,068		9,830
CURRENT ASSETS					
Stocks		5,984		6,322	
Debtors		<u>38</u>		<u>113</u>	
Cash at bank and in hand		<u>285</u>		<u>465</u>	
		6,307		6,900	
CREDITORS: Amounts falling due within one year		<u>5,522</u>		<u>6,435</u>	
NET CURRENT ASSETS			<u>785</u>		<u>465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,853</u>		<u>10,295</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		<u>2</u>		<u>2</u>
Profit and loss account			<u>9,851</u>		<u>10,293</u>
SHAREHOLDERS' FUNDS			<u>9,853</u>		<u>10,295</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

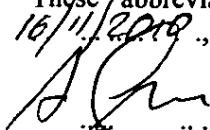
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & C A GREENHALGH LIMITED

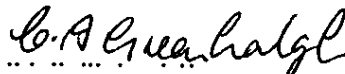
ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2010

These abbreviated accounts were approved by the directors and authorised for issue on 16/11/2010, and are signed on their behalf by



MR A GREENHALGH



MRS C A GREENHALGH

Company Registration Number 4433768

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 2010

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2009 and 31 May 2010	<u>15,000</u>	<u>250</u>	<u>15,250</u>
DEPRECIATION			
At 1 June 2009	5,250	170	5,420
Charge for year	<u>750</u>	<u>12</u>	<u>762</u>
At 31 May 2010	<u>6,000</u>	<u>182</u>	<u>6,182</u>
NET BOOK VALUE			
At 31 May 2010	<u>9,000</u>	<u>68</u>	<u>9,068</u>
At 31 May 2009	<u>9,750</u>	<u>80</u>	<u>9,830</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
2 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 2010

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 2010, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

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.

118 Thornton Road
Morecambe
LA4 5PL

COLMAN WHITTAKER & ROSCOW
Chartered Accountants

8 November 2010