Registered number: 04982868

A GREENALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Haytons Chartered Accountants

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20 Melbourne Avenue
Fleetwood
FY7 8AY

A GREENALL LIMITED
Company No. 04982868
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	**2**		2,899		3,865
			2,899		3,865
CURRENT ASSETS					
Debtors		295		224	
Cash at bank and in hand		1,125		1,167	
		1,420		1,391	
Creditors: Amounts Falling Due Within One Year		(4,311)		(4,966)	
NET CURRENT ASSETS (LIABILITIES)			(2,891)		(3,575)
TOTAL ASSETS LESS CURRENT LIABILITIES			8		290
NET ASSETS			8		290
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss account			(92)		190
SHAREHOLDERS' FUNDS			8		290

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Alan Greenall

8th July 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

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

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2013	15,571
As at 31 March 2014	15,571
Depreciation	
As at 1 April 2013	11,706
Provided during the period	966
As at 31 March 2014	12,672
Net Book Value	
As at 31 March 2014	2,899
As at 1 April 2013	3,865

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100