

REGISTERED NUMBER: 5030796 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 30 January 2004 to 31 May 2005
for
Greenway Properties Limited



Greenway Properties Limited

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for the Period 30 January 2004 to 31 May 2005**

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Greenway Properties Limited
Company Information
for the Period 30 January 2004 to 31 May 2005

DIRECTOR: S Leah

SECRETARY: S Barlow

REGISTERED OFFICE: 14 Bold Street
Warrington
Cheshire
WA4 5AD

REGISTERED NUMBER: 5030796 (England and Wales)

ACCOUNTANTS: Haslam Tunstall
14 Bold Street
Warrington
Cheshire
WA1 1DL

Greenway Properties Limited

**Abbreviated Balance Sheet
31 May 2005**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		202,350
CURRENT ASSETS			
Debtors		100	
CREDITORS			
Amounts falling due within one year		10,932	
NET CURRENT LIABILITIES			(10,832)
TOTAL ASSETS LESS CURRENT LIABILITIES			191,518
CREDITORS			
Amounts falling due after more than one year	3		190,000
			1,518
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			1,418
SHAREHOLDERS' FUNDS			1,518

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S Leah - Director

Approved by the Board on 25 November 2005

The notes form part of these abbreviated accounts

Greenway Properties Limited

Notes to the Abbreviated Accounts for the Period 30 January 2004 to 31 May 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

No depreciation is charged on the investment property. This is valued at its market value in line with SSAP19.

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

	Total £
COST	
Additions	202,350
At 31 May 2005	202,350
NET BOOK VALUE	
At 31 May 2005	202,350

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	
Other loans more 5yrs instal	190,000

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each