

REGISTERED NUMBER: 5081722 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31st March 2007**  
**for**  
**GREENFIELD TRADING UK LIMITED**

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**GREENFIELD TRADING UK LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31st March 2007**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**GREENFIELD TRADING UK LIMITED**

**Company Information**  
**for the Year Ended 31st March 2007**

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**DIRECTORS:**

T Bendrien  
E Bendrien  
M Bendrien

**SECRETARY:**

T Bendrien

**REGISTERED OFFICE:**

Unit C Park House Industrial Estate  
Park House Road  
Low Moor  
Bradford  
West Yorkshire  
BD12 0QB

**REGISTERED NUMBER:**

5081722 (England and Wales)

**ACCOUNTANTS:**

Tony Teale & Co  
2 Wellington Street  
Bingley  
West Yorkshire  
BD16 2NB

**GREENFIELD TRADING UK LIMITED**

**Abbreviated Balance Sheet**

**31st March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	4,000	4,500
Tangible assets	3	2,989	3,014
		<u>6,989</u>	<u>7,514</u>
 <b>CURRENT ASSETS</b>			
Stocks		8,550	10,127
Debtors		10,489	12,537
Cash at bank		5,401	2,260
		<u>24,440</u>	<u>24,924</u>
 <b>CREDITORS</b>			
Amounts falling due within one year		(58,292)	(61,253)
 <b>NET CURRENT LIABILITIES</b>		<u>(33,852)</u>	<u>(36,329)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,863)</u>	<u>(28,815)</u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(26,963)	(28,915)
 <b>SHAREHOLDERS' FUNDS</b>		<u>(26,863)</u>	<u>(28,815)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

**GREENFIELD TRADING UK LIMITED**

**Abbreviated Balance Sheet - continued**

**31st March 2007**

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

The financial statements were approved by the Board of Directors on 28th March 2008 and were signed on its behalf by

T Bendrien - Director

A handwritten signature in black ink, appearing to be 'T Bendrien', written over a horizontal line.

The notes form part of these abbreviated accounts

## **GREENFIELD TRADING UK LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31st March 2007**

#### **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 January 2007)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings            - 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Going Concern**

The company is currently dependent on the continued support of Mr T Bendrien (Director), in order to meet its day to day working capital requirements Mr Bendrien has indicated his willingness to continue to support the company and is confident the company will become profitable in the next financial year.

#### **2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2006 and 31st March 2007	<b>5,000</b>
<b>AMORTISATION</b>	
At 1st April 2006	<b>500</b>
Charge for year	<b>500</b>
At 31st March 2007	<b>1,000</b>
<b>NET BOOK VALUE</b>	
At 31st March 2007	<b>4,000</b>
At 31st March 2006	<b>4,500</b>

**GREENFIELD TRADING UK LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2007**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2006	3,832
Additions	910
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At 31st March 2007	4,742
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<b>DEPRECIATION</b>	
At 1st April 2006	818
Charge for year	935
	<hr/>
At 31st March 2007	1,753
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2007	2,989
	<hr/> <hr/>
At 31st March 2006	3,014
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £ <hr/>	2006 £ <hr/>
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>