

GREENDALE COMPUTER SERVICES LIMITED

**Company Registration Number:
05097289 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

GREENDALE COMPUTER SERVICES LIMITED

Company Information for the Period Ended 30th April 2013

Director:	David J Orange
Company secretary:	Joanne Orange
Registered office:	49 Taylor Road, Hindley Wigan Lancashire WN2 4TH
Company Registration Number:	05097289 (England and Wales)

GREENDALE COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,290	1,159
Total fixed assets:		<u>2,290</u>	<u>1,159</u>
Current assets			
Stocks:		1,904	1,608
Debtors:		11,189	6,952
Cash at bank and in hand:		32,078	17,490
Total current assets:		<u>45,171</u>	<u>26,050</u>
Creditors			
Net current assets (liabilities):		<u>45,171</u>	<u>26,050</u>
Total assets less current liabilities:		<u>47,461</u>	<u>27,209</u>
Total net assets (liabilities):		<u><u>47,461</u></u>	<u><u>27,209</u></u>

The notes form part of these financial statements

GREENDALE COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		5,465	3,910
Profit and Loss account:		41,896	23,199
Total shareholders funds:		<u>47,461</u>	<u>27,209</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 20 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David J Orange

Status: Director

The notes form part of these financial statements

GREENDALE COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer equipment - 33%.

GREENDALE COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	8,068
Additions:	1,553
At 30th April 2013:	9,621
Depreciation	
At 01st May 2012:	6,909
Charge for year:	422
At 30th April 2013:	7,331
Net book value	
At 30th April 2013:	2,290
At 30th April 2012:	1,159

GREENDALE COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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