

Registration number 5192241

A. GREENSLADE LTD

Abbreviated accounts

for the year ended 31 July 2012

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A. GREENSLADE LTD

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A. GREENSLADE LTD

Abbreviated balance sheet as at 31 July 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		18,000		27,000
Tangible assets	2		20,143		22,354
			<u>38,143</u>		<u>49,354</u>
Current assets					
Stocks		1,698		2,847	
Debtors		1,196		655	
Cash at bank and in hand		15,127		18,660	
		<u>18,021</u>		<u>22,162</u>	
Creditors: amounts falling due within one year		<u>(40,785)</u>		<u>(56,462)</u>	
Net current liabilities			<u>(22,764)</u>		<u>(34,300)</u>
Total assets less current liabilities			15,379		15,054
Net assets			<u>15,379</u>		<u>15,054</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			15,376		15,051
Shareholders' funds			<u>15,379</u>		<u>15,054</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

A. GREENSLADE LTD

Abbreviated balance sheet (continued)

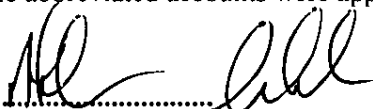
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2013 and signed on its behalf by


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A Greenslade
Director

Registration number 5192241

The notes on pages 3 to 5 form an integral part of these financial statements.

A. GREENSLADE LTD

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	10% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account

A. GREENSLADE LTD

Notes to the abbreviated financial statements for the year ended 31 July 2012

continued

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2011	90,000	39,940	129,940
At 31 July 2012	90,000	39,940	129,940
Depreciation and Provision for diminution in value			
At 1 August 2011	63,000	17,586	80,586
Charge for year	9,000	2,211	11,211
At 31 July 2012	72,000	19,797	91,797
Net book values			
At 31 July 2012	18,000	20,143	38,143
At 31 July 2011	27,000	22,354	49,354

A. GREENSLADE LTD

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>