

Registered Number 05192241

A. GREENSLADE LTD

Abbreviated Accounts

31 July 2010

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Registered Number 05192241

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	36,000	45,000
Tangible	3	<u>24,009</u>	<u>18,009</u>
Total fixed assets		60,009	63,009
Current assets			
Stocks		2,378	2,026
Debtors		331	417
Cash at bank and in hand		11,845	4,468
Total current assets		<u>14,554</u>	<u>6,911</u>
Creditors: amounts falling due within one year		(45,491)	(24,446)
Net current assets		(30,937)	(17,535)
Total assets less current liabilities		<u>29,072</u>	<u>45,474</u>
Creditors: amounts falling due after one year		(0)	(10,924)
Total net Assets (liabilities)		29,072	34,550
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>29,069</u>	<u>34,547</u>
Shareholders funds		<u>29,072</u>	<u>34,550</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:

Arthur Greenslade, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2009	90,000
At 31 July 2010	<u>90,000</u>
Depreciation	
At 31 July 2009	45,000
Charge for year	9,000
At 31 July 2010	<u>54,000</u>
Net Book Value	
At 31 July 2009	45,000
At 31 July 2010	<u>36,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2009	30,381
additions	8,806
disposals	
revaluations	
transfers	
At 31 July 2010	<u>39,187</u>
Depreciation	
At 31 July 2009	12,372
Charge for year	2,806
on disposals	<u> </u>

At 31 July 2010	<u>15,178</u>
Net Book Value	
At 31 July 2009	18,009
At 31 July 2010	<u>24,009</u>