

A & S GREENLAND LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2012



RE JONES & CO
Chartered Accountants
132 Burnt Ash Road
Lee
London
SE12 8PU

A & S GREENLAND LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2012

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A & S GREENLAND LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			404		539
CURRENT ASSETS					
Debtors		23,616		22,490	
CREDITORS: Amounts falling due within one year		<u>22,757</u>		<u>21,738</u>	
NET CURRENT ASSETS			<u>859</u>		<u>752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,263</u>		<u>1,291</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>263</u>		<u>291</u>
SHAREHOLDERS' FUNDS			<u>1,263</u>		<u>1,291</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 07/01/2013, and are signed on their behalf by

A Greenland
Director



Company Registration Number 5419790

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & S GREENLAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2011 and 30 April 2012	<u>1,811</u>
DEPRECIATION	
At 1 May 2011	1,272
Charge for year	<u>135</u>
At 30 April 2012	<u>1,407</u>
NET BOOK VALUE	
At 30 April 2012	<u>404</u>
At 30 April 2011	<u>539</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>