A & S GREENLAND LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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ABBREVIATED BALANCE SHEET

30 APRIL 2009

		2009		2008	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			620		827
CURRENT ASSETS					
Debtors		22,282		40,366	
CREDITORS: Amounts falling due	e within				
one year		21,887		40,179	
NET CURRENT ASSETS			395		187
TOTAL ASSETS LESS CURREN	Т				
LIABILITIES			1,015		1,014
					
CAPITAL AND RESERVES	-		4.000		
Called-up equity share capital Profit and loss account	3		1,000		1,000
			15		
SHAREHOLDERS' FUNDS			1,015		1,014

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 sections 394 and 395, 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 $\frac{1}{2}\sqrt{2}\omega$, and are signed on their behalf by:

A Greenland Director

Director

Company Registration Number: 5419790

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

25% Reducing Balance

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.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES (continued)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

					Tangible Assets £
	COST At 1 May 2008 and 30 April 2009				1,472
	DEPRECIATION At 1 May 2008 Charge for year				645 207
	At 30 April 2009				852
	NET BOOK VALUE At 30 April 2009				620
	At 30 April 2008				827
3.	SHARE CAPITAL				
	Authorised share capital:				
	1,000 Ordinary shares of £1 each		2009 £ 1,000		2008 £ 1,000
	Allotted, called up and fully paid:				
	1,000 Ordinary shares of £1 each	2009 No 1,000	£ 1,000	2008 No 1,000	£ 1,000