

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

RE JONES & CO
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08/01/2010

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COMPANIES HOUSE

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

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A & S GREENLAND LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			620		827
CURRENT ASSETS					
Debtors		22,282		40,366	
CREDITORS: Amounts falling due within one year		<u>21,887</u>		<u>40,179</u>	
NET CURRENT ASSETS			<u>395</u>		<u>187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,015</u>		<u>1,014</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>15</u>		<u>14</u>
SHAREHOLDERS' FUNDS			<u>1,015</u>		<u>1,014</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.

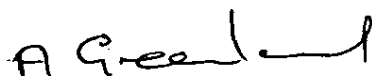
The directors acknowledge their responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 7/1/2010, 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 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	<u>1,472</u>
DEPRECIATION	
At 1 May 2008	645
Charge for year	<u>207</u>
At 30 April 2009	<u>852</u>
NET BOOK VALUE	
At 30 April 2009	<u>620</u>
At 30 April 2008	<u>827</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>