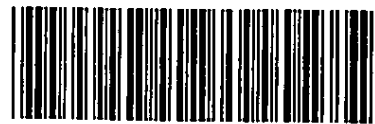


**REGISTERED NUMBER: 6080921 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011  
FOR  
HARRY GREENGRASS LIMITED**

TUESDAY



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COMPANIES HOUSE

**HARRY GREENGRASS LIMITED**

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for the year ended 28 February 2011**

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**HARRY GREENGRASS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 28 February 2011**

**DIRECTORS:** R H Greengrass  
Mrs O A Greengrass

**SECRETARY:** R H Greengrass

**REGISTERED OFFICE:** 125 Newmarket Road  
Norwich  
Norfolk  
NR4 6SZ

**REGISTERED NUMBER:** 6080921 (England and Wales)

**ACCOUNTANTS:** Sexty & Co  
Chartered Certified Accountants  
124 Thorpe Road  
Norwich  
Norfolk  
NR1 1RS

**HARRY GREENGRASS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 February 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,057,487	1,021,662
<b>CURRENT ASSETS</b>			
Debtors		21,744	26,235
Cash at bank		-	5,054
		<u>21,744</u>	<u>31,289</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>43,265</u>	<u>22,741</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(21,521)</u>	<u>8,548</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,035,966	1,030,210
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>995,232</u>	<u>1,009,795</u>
<b>NET ASSETS</b>		<u><u>40,734</u></u>	<u><u>20,415</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>40,634</u>	<u>20,315</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>40,734</u></u>	<u><u>20,415</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

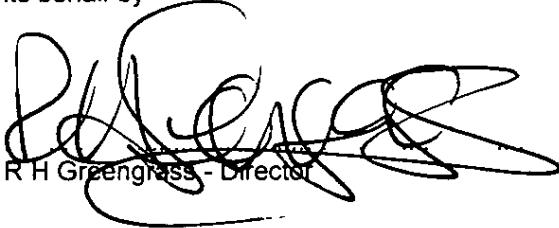
The notes form part of these abbreviated accounts

**HARRY GREENGRASS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**28 February 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **17 OCTOBER 2011** and were signed on its behalf by

A large, stylized handwritten signature in black ink, appearing to read 'R H Greengrass', is written over the printed name.

R H Greengrass - Director

The notes form part of these abbreviated accounts

**HARRY GREENGRASS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 28 February 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents rents receivable in respect of the company's freehold and leasehold property

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    33% on cost and 15% on reducing balance

Freehold and leasehold buildings have not been depreciated. The directors have performed an impairment review and consider that the high residual value is in excess of the book value

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	1,024,542
Additions	36,610
	<hr/>
At 28 February 2011	1,061,152
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2010	2,879
Charge for year	786
	<hr/>
At 28 February 2011	3,665
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2011	1,057,487
	<hr/>
At 28 February 2010	1,021,663
	<hr/>

**3 CREDITORS**

Creditors include an amount of £131,161 (2010 - £125,000) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	58,531	81,000
	<hr/>	<hr/>

# **HARRY GREENGRASS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 28 February 2011**

### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			

### **5 ULTIMATE PARENT COMPANY**

The ultimate parent company is H C Greengrass & Sons Limited

### **6 TRANSACTIONS WITH DIRECTORS**

Included in other debtors is £20,593 (2010 £26,235) due from Mr R H Greengrass and Mrs O A Greengrass, directors of the Company. Interest is charged on the overdrawn amounts at the H M Revenue & Customs approved rate. The maximum amount owed during the year was £42,796 (2010 £70,068).

During the year Leasehold property valued at £35,500 was transferred to the Company from Mr R H Greengrass and Mrs O A Greengrass, directors of the Company. The transfer was at market value.