

REGISTERED NUMBER: 6080921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
HARRY GREENGRASS LTD**

WEDNESDAY



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23/12/2009
COMPANIES HOUSE

HARRY GREENGRASS LTD

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for the year ended 28 February 2009

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HARRY GREENGRASS LTD
COMPANY INFORMATION
for the year ended 28 February 2009

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 LTD

ABBREVIATED BALANCE SHEET
28 February 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	974,894	878,161
CURRENT ASSETS			
Stocks		-	980
Debtors		67,000	122,212
Cash at bank		1,053	-
		<u>68,053</u>	<u>123,192</u>
CREDITORS			
Amounts falling due within one year	3	<u>18,501</u>	<u>119,358</u>
NET CURRENT ASSETS		<u>49,552</u>	<u>3,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,024,446</u>	<u>881,995</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>1,018,054</u>	<u>883,078</u>
NET ASSETS/(LIABILITIES)		<u><u>6,392</u></u>	<u><u>(1,083)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>6,292</u>	<u>(1,183)</u>
SHAREHOLDERS' FUNDS		<u><u>6,392</u></u>	<u><u>(1,083)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

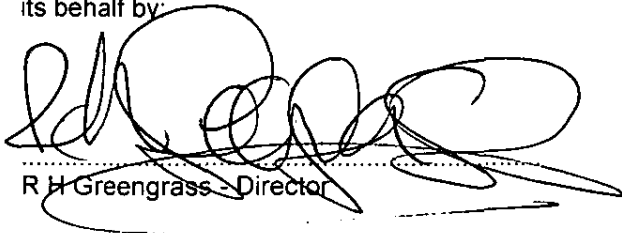
The notes form part of these abbreviated accounts

HARRY GREENGRASS LTD

ABBREVIATED BALANCE SHEET - continued
28 February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21 DECEMBER 2009 and were signed on its behalf by:



R H Greengrass - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2009

HARRY GREENGRASS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 28 February 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is H C Greengrass & Sons Limited.

6. TRANSACTIONS WITH DIRECTORS

Included in other debtors is £66,328 (2008 £121,651) 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 £66,328 (2008 £121,651) from Mr R H Greengrass and Mrs O A Greengrass.

The overdrawn balance has been repaid to the Company after the year end.

During the year Freehold property valued at £97,500 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.