

Company Registration No 06657847 (England and Wales)

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2010



A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
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A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		24,000		27,000
Tangible assets	2		5,738		6,572
			<u>29,738</u>		<u>33,572</u>
Current assets					
Stocks		15,979		14,459	
Debtors		13,992		13,174	
Cash at bank and in hand		310		310	
		<u>30,281</u>		<u>27,943</u>	
Creditors: amounts falling due within one year	3	<u>(63,800)</u>		<u>(50,727)</u>	
Net current liabilities			<u>(33,519)</u>		<u>(22,784)</u>
Total assets less current liabilities			<u>(3,781)</u>		<u>10,788</u>
Creditors: amounts falling due after more than one year	4		<u>(17,702)</u>		<u>(16,009)</u>
			<u>(21,483)</u>		<u>(5,221)</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>(21,485)</u>		<u>(5,223)</u>
Shareholders' funds			<u>(21,483)</u>		<u>(5,221)</u>

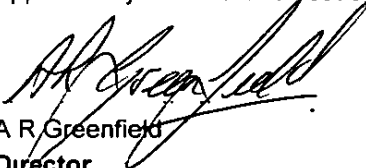
A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 AUGUST 2010


For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16th December 2010


A R Greenfield
Director


P D Greenfield
Director

Company Registration No. 06657847

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Over the remaining period of the lease
Fixtures, fittings & equipment	25% Reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

Stock is valued at the lower of cost and net realisable value and after making allowance for obsolete and slow moving items

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2009	30,000	8,448	38,448
Additions	-	814	814
At 31 August 2010	30,000	9,262	39,262
Depreciation			
At 1 September 2009	3,000	1,876	4,876
Charge for the year	3,000	1,648	4,648
At 31 August 2010	6,000	3,524	9,524
Net book value			
At 31 August 2010	24,000	5,738	29,738
At 31 August 2009	27,000	6,572	33,572

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £6,064 (2009 - £1,158)

4 Creditors: amounts falling due after more than one year

	2010 £	2009 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

11,634	8,497
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The aggregate amount of creditors for which security has been given amounted to £17,702 (2009 - £16,009)

5 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2