

Greens Home Improvement Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011

Stephen George & Co.
Association of Chartered Certified Accountants
15 Stuart Terrace
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CF72 8AA

Greens Home Improvement Services Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Greens Home Improvement Services Ltd
for the Year Ended 31 December 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Greens Home Improvement Services Ltd for the year ended 31 December 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Greens Home Improvement Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Greens Home Improvement Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Greens Home Improvement Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Greens Home Improvement Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Greens Home Improvement Services Ltd. You consider that Greens Home Improvement Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Greens Home Improvement Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Stephen George & Co.
Association of Chartered Certified Accountants
15 Stuart Terrace
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CF72 8AA

28 September 2012

Greens Home Improvement Services Ltd
(Registration number: 06769300)
Abbreviated Balance Sheet at 31 December 2011

	Note	2011 £	2010 £
Fixed assets			
Intangible fixed assets		6,800	10,200
Tangible fixed assets		4,528	4,137
		<hr/>	<hr/>
		11,328	14,337
		<hr/>	<hr/>
Current assets			
Debtors	<u>3</u>	7,332	117
Cash at bank and in hand		3,456	6,547
		<hr/>	<hr/>
		10,788	6,664
Creditors: Amounts falling due within one year		(21,950)	(11,446)
		<hr/>	<hr/>
Net current liabilities		(11,162)	(4,782)
		<hr/>	<hr/>
Total assets less current liabilities		166	9,555
Creditors: Amounts falling due after more than one year		-	(8,350)
		<hr/>	<hr/>
Net assets		166	1,205
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		66	1,105
		<hr/>	<hr/>
Shareholders' funds		166	1,205
		<hr/>	<hr/>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 28 September 2012

.....
Mr Kevin Michael Green
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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Greens Home Improvement Services Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2011
..... continued

1 Accounting policies

Basis of preparation

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

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

The Directors have decided not to amortise in this years accounts.

Asset class	Amortisation method and rate
Goodwill	20% straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	20% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Greens Home Improvement Services Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2011
..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2011	17,000	5,343	22,343
Additions	-	1,460	1,460
	<hr/>	<hr/>	<hr/>
At 31 December 2011	17,000	6,803	23,803
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2011	6,800	1,206	8,006
Charge for the year	3,400	1,069	4,469
	<hr/>	<hr/>	<hr/>
At 31 December 2011	10,200	2,275	12,475
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2011	6,800	4,528	11,328
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 December 2010	10,200	4,137	14,337
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

2011

2010

	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.