REGISTERED NUMBER. 04145604 (England and Wales)

Abbreviated Unaudited Accounts

for the period 1 April 2011 to 31 January 2012

for

Greenwold (Yorkshire) Limited

SATURDAY

A1G2KNIA

A22 25/08/2012 #193

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the period 1 April 2011 to 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Greenwold (Yorkshire) Limited

Company Information
for the period 1 April 2011 to 31 January 2012

DIRECTOR:	C Hirst
SECRETARY	Mrs S Pick
REGISTERED OFFICE	Pasturegate Cottage Middle Street Kilham Driffield East Yorkshire YO25 4RL
REGISTERED NUMBER:	04145604 (England and Wales)
ACCOUNTANTS	Fisher & Company Limited Kingfisher House 65 Market Place Market Weighton York East Riding of Yorks YO43 3AN

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		35,036		32,448
CURRENT ASSETS					
Stocks		97,576		252,514	
Debtors		175,817		208,514	
Cash at bank		88,387		-	
		361,780		461,028	
CREDITORS					
Amounts falling due within one year		219,541		377,344	
NET CURRENT ASSETS			142,239		83,684
TOTAL ASSETS LESS CURRENT LIABILITIES			177,275		116,132
PROVISIONS FOR LIABILITIES			2,578		2,718
NET ASSETS			174,697		113,414
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			174,696		113,413
SHAREHOLDERS' FUNDS			174,697		113,414

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

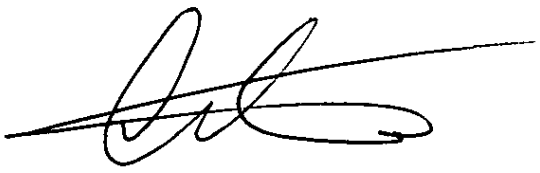
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 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 director on 16 August 2012 and were signed by

C Hirst - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1 April 2011 to 31 January 2012

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 net invoiced sales of goods, excluding value added tax

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 - 50% on cost and 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	88,947
Additions	25,045
Disposals	(35,281)
At 31 January 2012	78,711
DEPRECIATION	
At 1 April 2011	56,499
Charge for period	15,903
Eliminated on disposal	(28,727)
At 31 January 2012	43,675
NET BOOK VALUE	
At 31 January 2012	35,036
At 31 March 2011	32,448

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1p	1	1

4 ULTIMATE CONTROLLING PARTY

The controlling party is C Hirst

The ultimate controlling party is C Hirst