

GREENROSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010



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17/03/2011
COMPANIES HOUSE

GREENROSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2010

COMPANY NUMBER 03620591

	Notes	2010 £	2009 £
Fixed Assets	2		
Tangible fixed assets		521,582	500,114
Current Assets			
Debtors		32,161	28,664
Cash at bank and in hand		7,794	4,797
		<u>39,955</u>	<u>33,461</u>
Creditors: Amounts Falling Due Within One Year	3	<u>72,263</u>	<u>79,480</u>
Net Current Liabilities		(32,308)	(46,019)
Total Assets Less Current Liabilities		489,274	454,094
Creditors: Amounts Falling Due After More Than One Year	3	<u>306,469</u>	<u>322,560</u>
		<u>182,805</u>	<u>131,534</u>
Capital and Reserves			
Share capital	4	100	100
Profit and loss account		182,705	131,434
Shareholders' Funds		<u>182,805</u>	<u>131,534</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by of Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The director confirms that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006

The director confirms that he is responsible for

ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

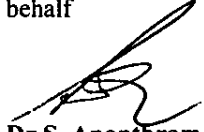
GREENROSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2010

COMPANY NUMBER 03620591

These accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 25th January 2011 and signed on its behalf



Dr S. Ananthram
Director

GREENROSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

1 Accounting Policies

Basis of Accounting

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

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land over their expected useful lives. The rates and periods generally applicable are

Freehold properties	2% per annum Straight Line Basis
Fixtures and Fittings	15% per annum Reducing Balance Basis

Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

GREENROSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

2 Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 1st April 2009	585,739	585,739
Additions	167,540	167,540
Disposals	(148,108)	(148,108)
At 31st March 2010	605,171	605,171
Depreciation and Amortisation		
At 1st April 2009	85,625	85,625
Charge for the year	9,823	9,823
On disposals	(11,859)	(11,859)
At 31st March 2010	83,589	83,589
Net Book Value		
At 31st March 2010	521,582	521,582
<i>At 31st March 2009</i>	<i>500,114</i>	<i>500,114</i>

3 Creditors

Creditors include £ 342310 (2009 £358400)which are secured by a fixed and floating charge over all of the company's assets

4 Share Capital

	2010	2009
	£	£
Authorised		
- Ordinary shares of £1 each	100	100
	100	100
Allotted		
- Allotted, called up and fully paid ordinary shares of £1 each	100	100

GREENROSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

5 Parent Company

The company's ultimate parent company is Gama Limited, a company incorporated in Great Britain. Greenrose Limited is under the control of Mr Mrs Ananthram by virtue of their 100% holding of the issued share capital of Gama Limited.