

REGISTERED NUMBER: 5024293 (England & Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
GREENHEAD INVESTMENT PARTNERS LIMITED

THURSDAY



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COMPANIES HOUSE

GREENHEAD INVESTMENT PARTNERS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2011**

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GREENHEAD INVESTMENT PARTNERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011**

DIRECTOR:

D A Walker
J C Walker

SECRETARY:

K A Downey

REGISTERED OFFICE:

12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

REGISTERED NUMBER:

5024293 (England & Wales)

ACCOUNTANTS:

Walker & Sutcliffe
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

GREENHEAD INVESTMENT PARTNERS LIMITED (REGISTERED NUMBER: 5024293)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS:			
Tangible assets	2	8,257	240
CURRENT ASSETS:			
Corporation Tax		1,581	-
Cash at bank and in hand		<u>127</u>	<u>12,852</u>
		1,708	12,852
CREDITORS. Amounts falling due within one year		<u>9,031</u>	<u>12,190</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>(7,323)</u>	<u>662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>934</u>	<u>902</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>932</u>	<u>900</u>
SHAREHOLDER'S FUNDS:		<u>934</u>	<u>902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

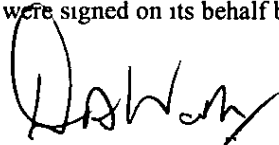
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) Ensuring that the company keeps accounting records which comply with Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated financial statements were approved by the Board of Directors on 10 October 2011 and were signed on its behalf by



D A Walker – Director

The notes form part of these financial statements

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

2 TANGIBLE FIXED ASSETS

	2011 £	2010 £
COST:		
At 31 January 2010	2,246	1,886
Additions	<u>10,850</u>	<u>360</u>
	<u>13,096</u>	<u>2,246</u>
DEPRECIATION:		
Charge for year	2,833	120
Brought forward	<u>2,006</u>	<u>1,886</u>
	<u>4,839</u>	<u>2,006</u>
NET BOOK VALUE:		
At 31 January 2011	<u>8,257</u>	<u>240</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2011 £
10,000,000	£1 ordinary	£1	<u>10,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2011 £
2	£1 ordinary	£1	<u>2</u>