

REGISTERED NUMBER: 05024293 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
GREENHEAD INVESTMENT PARTNERS LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2012**

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GREENHEAD INVESTMENT PARTNERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DIRECTORS:

D A Walker FCA
Mrs J C Walker

SECRETARY:

Miss K A Downey

REGISTERED OFFICE.

12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

REGISTERED NUMBER:

05024293 (England and Wales)

ACCOUNTANTS:

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

GREENHEAD INVESTMENT PARTNERS LIMITED (REGISTERED NUMBER: 05024293)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	5,424	8,257
CURRENT ASSETS			
Debtors	3	-	1,581
Cash at bank		22,618	127
		<u>22,618</u>	<u>1,708</u>
CREDITORS			
Amounts falling due within one year		(19,760)	(9,031)
NET CURRENT ASSETS/(LIABILITIES)		<u>2,858</u>	<u>(7,323)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,282</u>	<u>934</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8,280	932
SHAREHOLDERS' FUNDS		<u>8,282</u>	<u>934</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 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 Board of Directors on 30 June 2012 and were signed on its behalf by



D A Walker FCA - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 services, 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 - 33% on cost and 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	13,096
DEPRECIATION	
At 1 February 2011	4,839
Charge for year	2,833
At 31 January 2012	7,672
NET BOOK VALUE	
At 31 January 2012	5,424
At 31 January 2011	8,257

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (2011 - £1,581)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary	£1	2	2