

Company Registration Number: 5398715

**GREENAGE SERVICES LIMITED
UNAUDITED DORMANT COMPANY ACCOUNTS
FOR THE PERIOD ENDING 31 MARCH 2012**



DIRECTORS REPORT

Directors

**Christopher Paul Finch
Susan Wheeler**

Company Secretary

Susan Wheeler

Registered Office

**32 Standard Road
Bexleyheath
Kent
DA6 8DP**

Registered Number

5398715

Principal Activities

The Company has had no accounting transactions during this period and has been dormant for the whole accounting period

These accounts were approved by the Board on 27th April 2012 and signed on behalf of the Company by

A handwritten signature in black ink, appearing to read 'S Wheeler', with a large, stylized initial 'S'.

**S Wheeler
Director**

BALANCE SHEET
GREENAGE SERVICES LIMITED - 5398715
YEAR ENDING 31 MARCH 2012

	2012		2011	
	£	£	£	£
<u>FIXED ASSETS</u>				
Depreciating Assets		0 00		0 00
<u>CURRENT ASSETS</u>				
Trade Debtors				
Bank Account	0		0	
Cash in Hand	-		-	
	<u>0</u>		<u>0</u>	
<u>CURRENT LIABILITIES</u>				
Bank Account	-		-	
Sundry Creditors +				
Accruals	-		-	
Bank Loan	-		-	
	<u>-</u>		<u>-</u>	
<u>NET CURRENT</u>		0		
<u>(LIABILITIES) / ASSETS</u>				0
	<u>0</u>		<u>0</u>	
<u>REPRESENTED BY</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital				
Capital Introduced				
Net Profit for the year		<u>0 00</u>		<u>0 00</u>
				0 00
Drawings				
Net Loss for the year				
		<u>0</u>		<u>0</u>
	£		£	

For the year ending 31/03/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts


Approved
S Wheeler, Director

**SCHEDULE OF FIXED ASSETS
GREENAGE SERVICES LIMITED
YEAR ENDING 31 MARCH 2012**

	Motor Vehicles	Fixtures and Fittings	Total
<u>COST</u>	£	£	£
At April 2011	0	0	0
Additions in the year	0	0	0
At April 2012	<u>0</u>	<u>0</u>	<u>0</u>
<u>DEPRECIATION</u>			
At April 2011	0	0	0
Charge for the Year	0	0	0
At April 2012	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>
<u>NET BOOK VALUE</u>			
At April 2011	<u>0</u>	<u>0</u>	<u>0</u>
At April 2012	<u>0</u>	<u>0</u>	<u>0</u>