

REGISTERED NUMBER: 06542545 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

GREENLAND GARDENING & MAINTENANCE LTD

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GREENLAND GARDENING & MAINTENANCE LTD

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GREENLAND GARDENING & MAINTENANCE LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR: D J Powers

SECRETARY: I Parker

REGISTERED OFFICE: 19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

REGISTERED NUMBER: 06542545 (England and Wales)

ACCOUNTANTS: Parker Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

GREENLAND GARDENING & MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	4,000	5,000
Tangible assets	3	4,522	3,934
		<u>8,522</u>	<u>8,934</u>
CURRENT ASSETS			
Debtors		3,110	1,693
Cash at bank		1,329	2,460
		<u>4,439</u>	<u>4,153</u>
CREDITORS			
Amounts falling due within one year		11,396	10,993
NET CURRENT LIABILITIES		<u>(6,957)</u>	<u>(6,840)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,565</u>	<u>2,094</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,465	1,994
SHAREHOLDERS' FUNDS		<u>1,565</u>	<u>2,094</u>

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 27 November 2012 and were signed by



D J Powers - Director

The notes form part of these abbreviated accounts

GREENLAND GARDENING & MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of eight years

Tangible fixed assets

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

Fixtures & equipment - 20% on reducing balance

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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	8,000
AMORTISATION	
At 1 April 2011	3,000
Amortisation for year	1,000
At 31 March 2012	4,000
NET BOOK VALUE	
At 31 March 2012	4,000
At 31 March 2011	5,000

GREENLAND GARDENING & MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	7,062
Additions	1,718
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At 31 March 2012	8,780
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DEPRECIATION	
At 1 April 2011	3,128
Charge for year	1,130
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At 31 March 2012	4,258
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NET BOOK VALUE	
At 31 March 2012	4,522
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At 31 March 2011	3,934
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
100	Ordinary Share Capital	1	<u>100</u>	<u>100</u>