

Greenways Consultant Services Limited

Abbreviated accounts

for the year ended 31 March 2013

Registration number 07055181 (England & Wales)

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Greenways Consultant Services Limited

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Greenways Consultant Services Limited

**Accountants' report to the board of directors on the
unaudited abbreviated accounts of Greenways Consultant Services Limited**

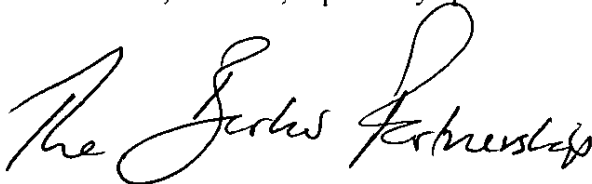
In accordance with the engagement letter dated 27 October 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company which comprise the abbreviated balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts



The Barker Partnership
Chartered Accountants and Statutory Auditors
17 Central Buildings
Market Place
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North Yorkshire
YO7 1HD

24 July 2013

Greenways Consultant Services Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		995		1,081
Current assets					
Debtors		734		12,057	
Cash at bank and in hand		145,072		87,708	
		<u>145,806</u>		<u>99,765</u>	
Creditors: amounts falling due within one year		<u>(35,743)</u>		<u>(35,026)</u>	
Net current assets			<u>110,063</u>		<u>64,739</u>
Total assets less current liabilities			<u>111,058</u>		<u>65,820</u>
Net assets			<u><u>111,058</u></u>		<u><u>65,820</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>111,056</u>		<u>65,818</u>
Shareholders' funds			<u><u>111,058</u></u>		<u><u>65,820</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

Greenways Consultant Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 July 2013 and signed on its behalf by



D S Roberts
Director

Registration number 07055181 (England & Wales)

The notes on pages 4 to 5 form an integral part of these financial statements

Greenways Consultant Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work carried out during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment - 25% straight line
Fixtures, fittings and equipment - 20% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	1,638
Additions	399
At 31 March 2013	<u>2,037</u>
Depreciation	
At 1 April 2012	557
Charge for year	485
At 31 March 2013	<u>1,042</u>
Net book values	
At 31 March 2013	<u>995</u>
At 31 March 2012	<u>1,081</u>

Greenways Consultant Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>