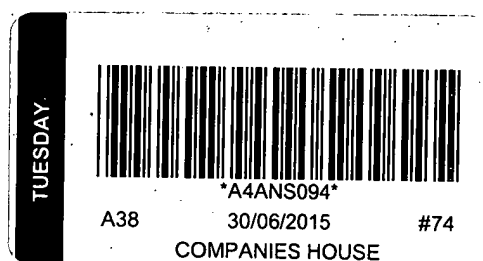


A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2014



A & P GREENFIELD LIMITED

TRADING AS CHICHESTER OFFICE SUPPLIES

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A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		12,000		15,000
Tangible assets	2		2,046		2,676
			<u>14,046</u>		<u>17,676</u>
Current assets					
Stocks		38,614		40,953	
Debtors		13,779		10,860	
Cash at bank and in hand		60		22,796	
		<u>52,453</u>		<u>74,609</u>	
Creditors: amounts falling due within one year		<u>(118,123)</u>		<u>(135,115)</u>	
Net current liabilities			<u>(65,670)</u>		<u>(60,506)</u>
Total assets less current liabilities			<u>(51,624)</u>		<u>(42,830)</u>
Creditors: amounts falling due after more than one year	3		(7,852)		(10,446)
			<u>(59,476)</u>		<u>(53,276)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(59,576)</u>		<u>(53,376)</u>
Shareholders' funds			<u>(59,476)</u>		<u>(53,276)</u>

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

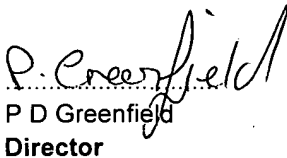
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/6/2015


A R Greenfield
Director


P D Greenfield
Director

Company Registration No. 06657847

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the remaining period of the lease
Fixtures, fittings & equipment	25% Reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value and after making allowance for obsolete and slow moving items.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 September 2013 & at 31 August 2014	30,000	9,262	39,262
Depreciation			
At 1 September 2013	15,000	6,586	21,586
Charge for the year	3,000	630	3,630
At 31 August 2014	18,000	7,216	25,216
Net book value			
At 31 August 2014	12,000	2,046	14,046
At 31 August 2013	15,000	2,676	17,676

A & P GREENFIELD LIMITED
TRADING AS CHICHESTER OFFICE SUPPLIES
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2014

3	Creditors: amounts falling due after more than one year	2014	2013
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

-	(1,427)
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4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

5 Related party relationships and transactions

Advances and credits from directors

Advances and credits granted from the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A R Greenfield - Loan	-	52,842	-	-	10,570	42,272
P D Greenfield - Loan	-	52,842	-	-	10,571	42,271
P Whale - Loan	-	10,420	1,732	-	-	12,152
		<u>116,104</u>	<u>1,732</u>	<u>-</u>	<u>21,141</u>	<u>96,695</u>

The moneys advanced by the directors are on an interest-free basis and repayable on demand.