

NEIL GREENWOOD LTD

**Company Registration Number:
08755952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st October 2013

End date: 30th October 2014

SUBMITTED

NEIL GREENWOOD LTD

Company Information for the Period Ended 30th October 2014

Director:	Mr Neil David Greenwood Mr Neil David Greenwood
Registered office:	32 Commissioners Road Strood Rochester Kent ME2 4EB
Company Registration Number:	08755952 (England and Wales)

NEIL GREENWOOD LTD

Abbreviated Balance sheet As at 30th October 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:	6	23,250	-
Total fixed assets:		<u>23,250</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		1,755	-
Total current assets:		<u>1,755</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	48,755	-
Net current assets (liabilities):		<u>(47,000)</u>	<u>-</u>
Total assets less current liabilities:		<u>(23,750)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(23,750)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NEIL GREENWOOD LTD

Abbreviated Balance sheet As at 30th October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	8	1	-
Profit and Loss account:		(23,751)	-
Total shareholders funds:		<u>(23,750)</u>	<u>-</u>

For the year ending 30 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Neil David Greenwood

Status: Director

The notes form part of these financial statements

NEIL GREENWOOD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the FRSSE (effective April 2008) under the historical cost convention modified for the revaluation of freehold property. Accounting policies remained unchanged and were applied consistently.

Turnover policy

Turnover represents invoiced sales net of returns and trade discounts, excluding VAT.

Intangible fixed assets amortisation policy

Goodwill on incorporation valued at £46,500 is written off in equal amounts over 2 years.

Other accounting policies

Corporation Tax Provision for Corporation Tax is made at the current rates on taxable profits. Statement of Cash Flows The company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company.

NEIL GREENWOOD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th October 2014

6. Intangible assets

	Total
Cost	£
Additions:	46,500
	<u>46,500</u>
Amortisation	£
Provided during the period:	23,250
At 30th October 2014:	<u>23,250</u>
Net book value	£
At 30th October 2014:	<u>23,250</u>

Goodwill on incorporation is being written off over 2 years.

NEIL GREENWOOD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th October 2014

7. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	1,755	-
Accruals and deferred income:	500	-
Other creditors:	46,500	-
Total:	48,755	-

Other creditors represents a loan by the company director.

NEIL GREENWOOD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th October 2014

8. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
