

GREENHALGH BUILDERS LIMITED

**Company Registration Number:
08156276 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th July 2012

End date: 30th June 2013

SUBMITTED

GREENHALGH BUILDERS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Ross Greenhalgh
Company secretary:	Ross Greenhalgh
Registered office:	11 Derby Street Leyland PR25 4NU GB-ENG
Company Registration Number:	08156276 (England and Wales)

GREENHALGH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	5	2,581	-
Total fixed assets:		<u>2,581</u>	<u>-</u>
Current assets			
Debtors:	6	3,682	-
Cash at bank and in hand:		2,339	-
Total current assets:		<u>6,021</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	6,130	-
Net current assets (liabilities):		<u>(109)</u>	<u>-</u>
Total assets less current liabilities:		2,472	-
Total net assets (liabilities):		<u>2,472</u>	<u>-</u>

The notes form part of these financial statements

GREENHALGH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	8	1	-
Profit and Loss account:		2,471	-
Total shareholders funds:		<u>2,472</u>	<u>-</u>

For the year ending 30 June 2013 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 17 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ross Greenhalgh
Status: Director

The notes form part of these financial statements

GREENHALGH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computers & Software 33.3% straight line Plant & Equipment 25% straight line

GREENHALGH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Tangible assets

	Total
Cost	£
At 25th July 2012:	0
Additions:	3,788
At 30th June 2013:	3,788
Depreciation	
At 25th July 2012:	0
Charge for year:	1,207
At 30th June 2013:	1,207
Net book value	
At 30th June 2013:	2,581

GREENHALGH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

6. Debtors

	2013	
	£	£
Trade debtors:	160	-
Other debtors:	3,522	-
Total:	<u>3,682</u>	<u>-</u>

GREENHALGH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

7. Creditors: amounts falling due within one year

	2013	
	£	£
Other creditors:	6,130	-
Total:	<u>6,130</u>	<u>-</u>

GREENHALGH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

8. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
