

Company Registration No. 01408713 (England and Wales)

GREENBAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



GREENBAND LIMITED

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GREENBAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		783,739		784,907
Current assets					
Debtors	3	24,979		28,720	
Cash at bank and in hand		49,945		47,042	
		<u>74,924</u>		<u>75,762</u>	
Creditors' amounts falling due within one year		<u>(106,877)</u>		<u>(111,753)</u>	
Net current liabilities			<u>(31,953)</u>		<u>(35,991)</u>
Total assets less current liabilities			751,786		748,916
Creditors' amounts falling due after more than one year	4		(83,284)		(97,976)
Provisions for liabilities			<u>(157)</u>		<u>(391)</u>
			<u>668,345</u>		<u>650,549</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>668,245</u>		<u>650,449</u>
Shareholders' funds			<u>668,345</u>		<u>650,549</u>

GREENBAND LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

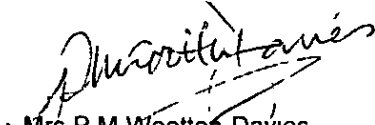
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3rd December 2012


Mrs P.M. Wootton-Davies
Director

Company Registration No 01408713

GREENBAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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 Freehold	Nil
Fixtures, fittings & equipment	25% of cost per annum

The directors consider that freehold properties are maintained in such a state of repair that their residual value is at least equal to their net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account. The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the carrying value is not higher than the recoverable amount.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	791,628
Additions	73
Disposals	(7,129)
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At 30 June 2012	784,572
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Depreciation	
At 1 July 2011	6,721
On disposals	(6,292)
Charge for the year	404
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At 30 June 2012	833
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Net book value	
At 30 June 2012	783,739
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At 30 June 2011	784,907
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GREENBAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

3 Debtors

Debtors include an amount of £15,350 (2011 - £15,350) which is due after more than one year

4 Creditors' amounts falling due after more than one year

	2012	2011
	£	£

Analysis of loans repayable in more than five years

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

	18,917	35,891
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The aggregate amount of creditors for which security has been given amounted to £98,039 (2011 - £112,194)

5 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

	100	100
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