

GREENBAND LIMITED
COMPANY REGISTRATION NUMBER 1408713
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004

DYKE YAXLEY LIMITED
CHARTERED ACCOUNTANTS
1 BRASSEY ROAD
OLD POTTS WAY
SHREWSBURY
SHROPSHIRE



GREENBAND LIMITED

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GREENBAND LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		3,623		2,851
Current assets					
Stocks		265,272		265,272	
Debtors		18,859		18,661	
Cash at bank and in hand		132,792		109,747	
		<u>416,923</u>		<u>393,680</u>	
Creditors: amounts falling due within one year		<u>(66,391)</u>		<u>(64,508)</u>	
Net current assets			<u>350,532</u>		<u>329,172</u>
Total assets less current liabilities			<u>354,155</u>		<u>332,023</u>
Creditors: amounts falling due after more than one year	3		<u>(10,381)</u>		<u>(28,978)</u>
			<u><u>343,774</u></u>		<u><u>303,045</u></u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>343,674</u>		<u>302,945</u>
Shareholders' funds			<u><u>343,774</u></u>		<u><u>303,045</u></u>

GREENBAND LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2004

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 19 November 2004



P M Wootton-Davies
Director

GREENBAND LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2004

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 June 2002).

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 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:

Fixtures, fittings & equipment	15% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2003	7,556
Additions	1,412
At 30 June 2004	8,968
Depreciation	
At 1 July 2003	4,705
Charge for the year	640
At 30 June 2004	5,345
Net book value	
At 30 June 2004	3,623
At 30 June 2003	2,851

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £28,561 (2003 - £47,158).

4 Share capital

	2004 £	2003 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100