

Company Registration No. 4556406 (England and Wales)

**GREENCROFT GARDENS MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2004**



# GREENCROFT GARDENS MANAGEMENT LIMITED

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# GREENCROFT GARDENS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

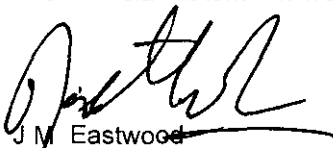
	Notes	2004 £	£
<b>Current assets</b>			
Cash at bank and in hand		9,592	
<b>Creditors: amounts falling due within one year</b>		(1,479)	
<b>Total assets less current liabilities</b>			8,113
<b>Capital and reserves</b>			
Called up share capital	2		4
Other reserves			28,352
Profit and loss account			(20,243)
<b>Shareholders' funds</b>			8,113

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 period and of its profit or loss for the financial period 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 July 2004

  
J M Eastwood  
Director

  
D H Yellon  
Director

# GREENCROFT GARDENS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2004

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### 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 comprises the invoiced value of the services supplied by the company.

### 2 Share capital

2004

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

4 Ordinary shares of £1 each

4