

REGISTERED NUMBER: 2719644 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

FOR

GREENSCAPES LIMITED



A41  
COMPANIES HOUSE

\*A0BRJA70\*

549  
08/11/2005

**GREENSCAPES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2005**

**DIRECTOR:** M McGilley

**SECRETARY:** Mrs T J McGilley

**REGISTERED OFFICE:** The Hill House  
Kings Hill Lane  
Old Warden  
BIGGLESWADE  
Bedfordshire  
SG18 9BD

**REGISTERED NUMBER:** 2719644 (England and Wales)

**ACCOUNTANTS:** Peter J. Monahan & Co  
Chartered Accountants  
26 Grove Place  
BEDFORD  
MK40 3JJ

**30 JUNE 2005**

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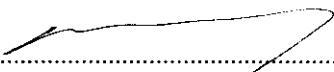
**GREENSCAPES LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
M McGilley - Director

Approved by the Board on 2/11/2005 .....

The notes form part of these abbreviated accounts

**GREENSCAPES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

|                       |                           |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Motor vehicles        | - 25% on reducing balance |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

|                         | Totals   | Fixtures<br>and<br>fittings | Motor<br>vehicles |
|-------------------------|----------|-----------------------------|-------------------|
|                         | £        | £                           | £                 |
| <b>COST:</b>            |          |                             |                   |
| At 1 July 2004          | 32,512   | 1,493                       | 31,019            |
| Additions               | 1,306    | 1,306                       | -                 |
| Disposals               | (10,519) | -                           | (10,519)          |
| At 30 June 2005         | 23,299   | 2,799                       | 20,500            |
| <b>DEPRECIATION:</b>    |          |                             |                   |
| At 1 July 2004          | 12,594   | 543                         | 12,051            |
| Charge for year         | 3,199    | 428                         | 2,771             |
| Eliminated on disposals | (2,630)  | -                           | (2,630)           |
| At 30 June 2005         | 13,163   | 971                         | 12,192            |
| <b>NET BOOK VALUE:</b>  |          |                             |                   |
| At 30 June 2005         | 10,136   | 1,828                       | 8,308             |
| At 30 June 2004         | 19,918   | 950                         | 18,968            |

**GREENSCAPES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:   | Nominal<br>value: | 2005<br>£ | 2004<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 100     | ordinary | £1                | <u>1</u>  | <u>1</u>  |

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2005<br>£ | 2004<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | ordinary | £1                | <u>2</u>  | <u>2</u>  |