

Registered number
03006039

Greenview Court Freehold Ltd

Abbreviated Accounts

28 February 2006



Greenview Court Freehold Ltd
Abbreviated Balance Sheet
as at 28 February 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	9,760	9,760
Current assets			
Debtors		1,999	1,893
Cash at bank and in hand		2,245	2,883
		<u>4,244</u>	<u>4,776</u>
Creditors: amounts falling due within one year		(405)	(560)
Net current assets		<u>3,839</u>	<u>4,216</u>
Total assets less current liabilities		<u>13,599</u>	<u>13,976</u>
Creditors: amounts falling due after more than one year		(11,647)	(11,647)
Net assets		<u>1,952</u>	<u>2,329</u>
Capital and reserves			
Called up share capital	3	96	96
Reserve account		1,856	2,233
Shareholders' funds		<u>1,952</u>	<u>2,329</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

D Goldsmid
Director

Approved by the board on 24th March 2006

Greenview Court Freehold Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

1 Accounting policies

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

Income

Income represents contributions from the members to assist with running expenses and the maintenance of the property.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2005 9,760

At 28 February 2006 9,760

Depreciation

At 28 February 2006 -

Net book value

At 28 February 2006 9,760

At 28 February 2005 9,760

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each 96 96

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 96 96 96 96