

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2004
for
John Sutton Greenacres Limited



John Sutton Greenacres Limited

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for the Year Ended 31 December 2004**

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John Sutton Greenacres Limited
Company Information
for the Year Ended 31 December 2004

DIRECTORS:

J A Sutton
Mrs A D Sutton

SECRETARY:

Mrs A D Sutton

REGISTERED OFFICE:

Lawton Grange
Nr Lichfield
Staffordshire
WS14 0QH

REGISTERED NUMBER:

4293807

ACCOUNTANTS:

Tomkinson Teal
Chartered Accountants
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

John Sutton Greenacres Limited

**Abbreviated Balance Sheet
31 December 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		78,469		89,392
CURRENT ASSETS:					
Stocks		31,773		33,254	
Debtors		69,765		46,175	
Cash at bank		24		3,684	
		<u>101,562</u>		<u>83,113</u>	
CREDITORS: Amounts falling due within one year		<u>91,422</u>		<u>77,083</u>	
NET CURRENT ASSETS:			<u>10,140</u>		<u>6,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			88,609		95,422
CREDITORS: Amounts falling due after more than one year			(50,000)		(64,128)
PROVISIONS FOR LIABILITIES AND CHARGES:			(6,188)		(4,593)
			<u>£32,421</u>		<u>£26,701</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			32,419		26,699
SHAREHOLDERS' FUNDS:			<u>£32,421</u>		<u>£26,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

John Sutton Greenacres Limited

**Abbreviated Balance Sheet
31 December 2004**

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:


.....
J A Sutton - Director

Approved by the Board on 22 June 2005.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2004

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Total
	£
COST:	
At 1 January 2004	123,396
Additions	8,500
Disposals	(3,051)
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At 31 December 2004	128,845
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DEPRECIATION:	
At 1 January 2004	34,004
Charge for year	17,707
Eliminated on disposals	(1,335)
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At 31 December 2004	50,376
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NET BOOK VALUE:	
At 31 December 2004	78,469
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At 31 December 2003	89,392
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John Sutton Greenacres Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004	2003
Number:	Class:		£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		Nominal value:	2004	2003
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>