

**Company Registration Number 07368318**

Greaves Contractors Limited

**Unaudited  
Abbreviated Accounts**

5 April 2012

**THE REGISTRAR  
OF COMPANIES**

MONDAY



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A13

10/09/2012

#120

COMPANIES HOUSE

Armstrong Watson  
Chartered Accountants  
Bute House  
Montgomery Way  
Rosehill  
Carlisle  
Cumbria  
CA1 2RW

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# **GREAVES CONTRACTORS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2012**

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**GREAVES CONTRACTORS LIMITED**

Company Registration Number 07368318

**ABBREVIATED BALANCE SHEET****5 APRIL 2012**

	Note	2012 £	£	2011 £	£
<b>CURRENT ASSETS</b>					
Debtors		23,186		12,035	
Cash at bank		<u>541</u>		<u>350</u>	
		23,727		12,385	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,622</u>		<u>3,101</u>	
<b>NET CURRENT ASSETS</b>			<u>20,105</u>		<u>9,284</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,105</u>		<u>9,284</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>19,105</u>		<u>8,284</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,105</u>		<u>9,284</u>

The balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts

# **GREAVES CONTRACTORS LIMITED**

**Company Registration Number 07368318**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**5 APRIL 2012**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

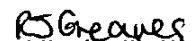
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26/8/11 .., and are signed on their behalf by

  
MR D GREAVES

  
MRS R J GREAVES

The notes on page 3 form part of these abbreviated accounts

**GREAVES CONTRACTORS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>