

Company Registration Number 07368318

Greaves Contractors Limited

**Unaudited
Abbreviated Accounts**

5 April 2011

**THE REGISTRAR
OF COMPANIES**

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

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GREAVES CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 7 SEPTEMBER 2010 TO 5 APRIL 2011

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GREAVES CONTRACTORS LIMITED
Company Registration Number 07368318

ABBREVIATED BALANCE SHEET

5 APRIL 2011

	Note	£	5 Apr 11 £
CURRENT ASSETS			
Debtors		12,035	
Cash at bank		<u>350</u>	
		12,385	
CREDITORS: Amounts falling due within one year		<u>3,101</u>	
NET CURRENT ASSETS			<u>9,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,284</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1,000
Profit and loss account			<u>8,284</u>
SHAREHOLDERS' FUNDS			<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 2011

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 period 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 period and of its profit or loss for the financial period 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 12.10.11, 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

PERIOD FROM 7 SEPTEMBER 2010 TO 5 APRIL 2011

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 instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

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

Shares issued in period

On 7 September 2010, one thousand ordinary shares of £1 each were issued for cash at par