

Registration number 1347494

Greenbank Management Services Limited

Abbreviated accounts

for the year ended 31 December 2009

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Greenbank Management Services Limited

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Greenbank Management Services Limited

**Abbreviated balance sheet
as at 31 December 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		22,246		22,067	
Cash at bank and in hand		22,942		39,377	
		<u>45,188</u>		<u>61,444</u>	
Creditors: amounts falling due within one year		<u>(53,992)</u>		<u>(70,175)</u>	
Net current liabilities			<u>(8,804)</u>		<u>(8,731)</u>
Total assets less current liabilities			<u>(8,804)</u>		<u>(8,731)</u>
Deficiency of assets			<u>(8,804)</u>		<u>(8,731)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(8,904)</u>		<u>(8,831)</u>
Shareholders' funds			<u>(8,804)</u>		<u>(8,731)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Greenbank Management Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 9 September 2010 and signed on its behalf by



C J Baybutt
Director

Registration number 1347494

The notes on page 3 form an integral part of these financial statements.

Greenbank Management Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Deferred taxation

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

2. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>