

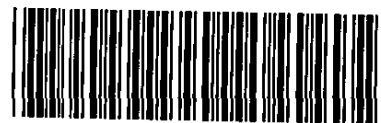
Registered number
05478705

Greenwood Guides Limited

Abbreviated Accounts

30 June 2010

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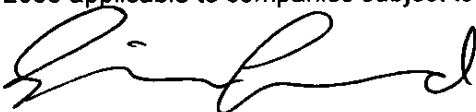
Greenwood Guides Limited
Registered number: 05478705
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	34,125	40,625
Tangible assets	3	<u>1,148</u>	<u>2,875</u>
		35,273	43,500
Current assets			
Stocks		1,000	1,000
Debtors		59,905	45,119
Cash at bank and in hand		<u>-</u>	<u>11,917</u>
		60,905	58,036
Creditors. amounts falling due within one year		<u>(54,804)</u>	<u>(48,913)</u>
Net current assets		6,101	9,123
Total assets less current liabilities		<u>41,374</u>	<u>52,623</u>
Creditors: amounts falling due after more than one year		(40,500)	(49,500)
Net assets		<u>874</u>	<u>3,123</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		774	3,023
Shareholders' funds		<u>874</u>	<u>3,123</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Greenwood
Director

Approved by the board on 8 March 2011

- Greenwood Guides Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Intangible fixed assets

£

Cost

At 1 July 2009	65,000
At 30 June 2010	<u>65,000</u>

Amortisation

At 1 July 2009	24,375
Provided during the year	<u>6,500</u>
At 30 June 2010	<u>30,875</u>

Net book value

At 30 June 2010	<u>34,125</u>
At 30 June 2009	<u>40,625</u>

3 Tangible fixed assets

£

Cost

At 1 July 2009	8,634
At 30 June 2010	<u>8,634</u>

Depreciation

. Greenwood Guides Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

At 1 July 2009	5,759
Charge for the year	1,727
	<hr/>
At 30 June 2010	7,486
	<hr/>
Net book value	
At 30 June 2010	1,148
	<hr/>
At 30 June 2009	2,875
	<hr/>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100

5 Transactions with the director

During the year the company paid rent of £3,500 (2009 £3,500) to the director for the use of office space in his home

During the year the director continued to be in receipt of an interest free loan from the company
Indebtedness on this loan was as follows

	As At	Maximum	As At
	1 July 09	during the	30 June 10
	£	year	£
Mr S Greenwood	<hr/> 35,678	<hr/> 49,697	<hr/> 49,697