

REGISTERED NUMBER: 3756568 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**Greenstone Refrigeration Services Ltd**

THURSDAY



A10      \*AKQWQ6JV\*      292  
15/01/2009  
COMPANIES HOUSE

# **Greenstone Refrigeration Services Ltd**

## **Contents of the Abbreviated Accounts** **for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Greenstone Refrigeration Services Ltd**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** G Smith

**SECRETARY:** Mrs J H Smith

**REGISTERED OFFICE:** Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**REGISTERED NUMBER:** 3756568 (England and Wales)

**ACCOUNTANTS:** Hardcastle Burton LLP  
Chartered Accountants  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

# Greenstone Refrigeration Services Ltd

## Abbreviated Balance Sheet 31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,127		5,061
<b>CURRENT ASSETS</b>					
Debtors		87,004		199,483	
Cash at bank		159,165		60,250	
		246,169		259,733	
<b>CREDITORS</b>					
Amounts falling due within one year		64,133		198,043	
<b>NET CURRENT ASSETS</b>			182,036		61,690
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			186,163		66,751
<b>PROVISIONS FOR LIABILITIES</b>			536		595
<b>NET ASSETS</b>			185,627		66,156
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			185,527		66,056
<b>SHAREHOLDERS' FUNDS</b>			185,627		66,156

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14/1/09 and were signed by:

  
.....  
G Smith - Director

The notes form part of these abbreviated accounts

# **Greenstone Refrigeration Services Ltd**

## **Notes to the Abbreviated Accounts** **for the Year Ended 31 March 2008**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 15% on reducing balance

#### **Deferred tax**

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

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	17,547
<b>DEPRECIATION</b>	
At 1 April 2007	12,486
Charge for year	934
At 31 March 2008	13,420
<b>NET BOOK VALUE</b>	
At 31 March 2008	4,127
At 31 March 2007	5,061

### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

### **4. ULTIMATE CONTROLLING PARTY**

In the opinion of the directors the company is controlled by Mr G Smith due to his majority shareholding.