

**Registered Number 04293807**

**John Sutton Greenacres Limited**

**Abbreviated Accounts**

**31 December 2009**

**John Sutton Greenacres Limited**

**Registered Number 04293807**

**Company Information**

**Registered Office:**

Lawton Grange  
Shenstone  
Nr Lichfield  
Staffordshire  
WS14 0QH

**Reporting Accountants:**

Tomkinson Teal

Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD





**John Sutton Greenacres Limited**

Registered Number 04293807

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		231,758		243,080
			<u>231,758</u>		<u>243,080</u>
<b>Current assets</b>					
Stocks		61,470		58,210	
Debtors		19,790		19,008	
Cash at bank and in hand		78		78	
Total current assets		<u>81,338</u>		<u>77,296</u>	
<b>Creditors: amounts falling due within one year</b>	3	(51,135)		(89,466)	
Net current assets (liabilities)			30,203		(12,170)
Total assets less current liabilities			<u>261,961</u>		<u>230,910</u>
Creditors: amounts falling due after more than one year	3		(189,763)		(155,787)
Provisions for liabilities			(13,285)		(16,482)
Total net assets (liabilities)			<u>58,913</u>		<u>58,641</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			58,911		58,639
Shareholders funds			<u>58,913</u>		<u>58,641</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2010

And signed on their behalf by:

J A Sutton, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2009

**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 April 2008).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 January 2009	-	336,959
At 31 December 2009	-	<u>336,959</u>
<b>Depreciation</b>		
At 01 January 2009		93,879
Charge for year	-	11,322
At 31 December 2009	-	<u>105,201</u>
<b>Net Book Value</b>		
At 31 December 2009		231,758
At 31 December 2008	-	<u>243,080</u>

**3 Creditors**

<b>2009</b>	<b>2008</b>
<b>£</b>	<b>£</b>

Instalment debts falling due after  
5 years

128,992

86,224

**4 Share capital**

**2009**  
**£**

**2008**  
**£**

**Allotted, called up and fully paid:**  
2 Ordinary shares of £1 each

2

2