

Registered number  
796892

Greenford Unifinder & Co Limited

Abbreviated Accounts

31 July 2012

SATURDAY



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16/03/2013

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COMPANIES HOUSE

**Greenford Unifinder & Co Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2012**

796892

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	149,699	148,247
Investments	3	22,674	22,674
		<u>172,373</u>	<u>170,921</u>
<b>Current assets</b>			
Debtors		273,233	260,514
Cash at bank and in hand		655	88
		<u>273,888</u>	<u>260,602</u>
<b>Creditors' amounts falling due within one year</b>		(67)	(2,578)
<b>Net current assets</b>		<u>273,821</u>	<u>258,024</u>
<b>Total assets less current liabilities</b>		<u>446,194</u>	<u>428,945</u>
<b>Creditors: amounts falling due after more than one year</b>		(83,056)	(77,288)
<b>Net assets</b>		<u>363,138</u>	<u>351,657</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		363,038	351,557
<b>Shareholders' funds</b>		<u>363,138</u>	<u>351,657</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

  
P Piccos  
Director

Approved by the board on 7 March 2013

**Greenford Unifinder & Co Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2012**

**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 net invoiced sales of goods/services

***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% reducing balance

**2 Tangible fixed assets** £

**Cost**

At 1 August 2011	148,247
Additions	1,535
At 31 July 2012	<u>149,782</u>

**Depreciation**

Charge for the year	83
At 31 July 2012	<u>83</u>

**Net book value**

At 31 July 2012	<u>149,699</u>
At 31 July 2011	<u>148,247</u>

**3 Investments** £

**Cost**

At 1 August 2011	22,674
At 31 July 2012	<u>22,674</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>