REGISTERED NUMBER: 00877262 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Greenhills Electric Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2014

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	I Kimmance
SECRETARY:	Mrs M M Shaw
REGISTERED OFFICE:	Greenhills House 1A Puller Road Hemel Hempstead Hertfordshire HP1 1QL
REGISTERED NUMBER:	00877262 (England and Wales)
ACCOUNTANTS:	Forbes Young Tax Advisers and Accountants Suite 04 The Workstation Three Gables, Cornerhall Hemel Hempstead Hertfordshire HP3 9HN

Abbreviated Balance Sheet
30 April 2014

		30.4.14		30.4.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		130,524		137,500
CURRENT ASSETS					
Stocks		5,064		5,064	
Debtors		25,941		21,394	
Cash at bank and in hand		71,471		74,168	
		102,476		100,626	
CREDITORS					
Amounts falling due within one year		55,501		64,807	
NET CURRENT ASSETS			46,975		35,819
TOTAL ASSETS LESS CURRENT LIABILITIES			177,499		173,319
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Other reserves			56,052		56,052
Profit and loss account			121,247		117,067
SHAREHOLDERS' FUNDS			177,499		173,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2014 and were signed by:

I Kimmance - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

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

Land and buildings	- 2% on cost and not provided
Plant and machinery etc	- 25% on reducing balance and 10% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	194,366
Additions	1,990
Disposals	(8,775)
At 30 April 2014	187,581
DEPRECIATION	
At 1 May 2013	56,866
Charge for year	8,966
Eliminated on disposal	(8,775)
At 30 April 2014	57,057
NET BOOK VALUE	
At 30 April 2014	130,524
At 30 April 2013	137,500

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
200	ordinary	£1.00	200	200

Report of the Accountants to the Director of
Greenhills Electric Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Forbes Young
Tax Advisers and
Accountants
Suite 04
The Workstation
Three Gables, Cornerhall
Hemel Hempstead
Hertfordshire
HP3 9HN

Date: ....