

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2014  
for  
Greenwood Bros. (Shipley) Limited**

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for the Year Ended 31 December 2014**

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**Greenwood Bros. (Shipley) Limited**  
**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTORS:** P C Greenwood  
G P Greenwood  
Mrs S J Dewhirst

**SECRETARY:** G P Greenwood

**REGISTERED OFFICE:** 25 Snowden Road  
Wrose  
Shipley  
West Yorkshire  
BD18 1JD

**REGISTERED NUMBER:** 01764937 (England and Wales)

**ACCOUNTANTS:** Worth Accounting Ltd  
Certified Practising Accountants  
8 Station View  
Oxenhope  
Keighley  
West Yorkshire  
BD22 9SB

**Greenwood Bros. (Shipley) Limited (Registered number: 01764937)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		651,338		643,603
<b>CURRENT ASSETS</b>					
Debtors	3	20,609		21,256	
Cash at bank and in hand		<u>31,490</u>		<u>48,198</u>	
		52,099		69,454	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,508</u>		<u>52,012</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(23,409)</u>		<u>17,442</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			627,929		661,045
<b>PROVISIONS FOR LIABILITIES</b>			<u>283</u>		<u>283</u>
<b>NET ASSETS</b>			<u><u>627,646</u></u>		<u><u>660,762</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,100		1,100
Revaluation reserve			489,998		489,998
Profit and loss account			<u>136,548</u>		<u>169,664</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>627,646</u></u>		<u><u>660,762</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 13 May 2015 and were signed on its behalf by:

P C Greenwood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Freehold property	- not provided
Improvements to property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2014	678,276
Additions	12,063
Disposals	(3,900)
At 31 December 2014	<u>686,439</u>
<b>DEPRECIATION</b>	
At 1 January 2014	34,673
Charge for year	3,248
Eliminated on disposal	(2,820)
At 31 December 2014	<u>35,101</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>651,338</u>
At 31 December 2013	<u>643,603</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 20,000 (31.12.13 - £ 20,000 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1,100	Ordinary	£1.00	<u>1,100</u>	<u>1,100</u>

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 1072 of the Companies Act 2006.