

# GREENROD LIMITED

Company Registration No. 07831984 (England and Wales)

---

## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



\*A3CCDYWR\*

A23

17/07/2014

#240

COMPANIES HOUSE

Nous Accountants Limited  
Trading As Nous  
13-17 High Beech Road  
Loughton  
Essex  
IG10 4BN

---

# GREENROD LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# GREENROD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2	96,900		103,950	
Tangible assets	2	74,714		87,942	
		<u>171,614</u>		<u>191,892</u>	
<b>Current assets</b>					
Debtors		102,063		52,125	
Cash at bank and in hand		8,510		3,071	
		<u>110,573</u>		<u>55,196</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(204,176)</u>		<u>(191,204)</u>	
<b>Net current liabilities</b>		<u>(93,603)</u>		<u>(136,008)</u>	
<b>Total assets less current liabilities</b>		<u>78,011</u>		<u>55,884</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>(53,311)</u>		<u>(100,234)</u>	
		<u>24,700</u>		<u>(44,350)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		24,600		(44,450)	
<b>Shareholders' funds</b>		<u>24,700</u>		<u>(44,350)</u>	

# GREENROD LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

---

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/07/14



.....  
P. Green Esq  
Director

Company Registration No. 07831984

# GREENROD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15 years straight line
Motor vehicles	3 years straight line

# GREENROD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	111,000	113,064	224,064
Additions	-	17,911	17,911
At 31 March 2014	111,000	130,975	241,975
<b>Depreciation</b>			
At 1 April 2013	7,050	25,122	32,172
Charge for the year	7,050	31,139	38,189
At 31 March 2014	14,100	56,261	70,361
<b>Net book value</b>			
At 31 March 2014	96,900	74,714	171,614
At 31 March 2013	103,950	87,942	191,892

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100