Registered number: 05726357

GREENSIDE BUSINESS SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

THURSDAY



PC1

10/09/2009 COMPANIES HOUSE

840

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Intangible fixed assets	2		19,999		21,666
Tangible fixed assets	3		4,394		4,312
		_	24,393	-	25,978
CURRENT ASSETS					
Debtors		1,988		6,755	
Cash at bank and in hand		8,420		16,556	
	-	10,408	_	23,311	
CREDITORS: amounts falling due within one year	in	(13,949)		(19,994)	
NET CURRENT (LIABILITIES)/ASSET	·s		(3,541)		3,317
TOTAL ASSETS LESS CURRENT LIABILITIES		_	20,852	-	29,295
PROVISIONS FOR LIABILITIES					
Deferred tax			•		(429)
NET ASSETS			20,852	_	28,866
CAPITAL AND RESERVES		-		=	
Called up share capital	4		100		100
Profit and loss account			20,752		28,766
SHAREHOLDERS' FUNDS		_	20,852	-	28,866

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

ABBREVIATED BALANCE SHEET (continued) AS AT 30 APRIL 2009

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 6 August 2009.

M J Warner Director

· WILL

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery

15% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2008 and 30 April 2009	25,000
Amortisation	
At 1 May 2008	3,334
Charge for the year	1,667
At 30 April 2009	5,001
Net book value	
At 30 April 2009	19,999
At 30 April 2008	21,666

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

3.	TANGIBLE FIXED ASSETS		
	Ocat		£
	Cost		
	At 1 May 2008 Additions		5,883 861
	Additions		901
	At 30 April 2009		6,744
	Depreciation		
	At 1 May 2008		1,571
	Charge for the year		779
	- •		
	At 30 April 2009		2,350
	Net book value		
	At 30 April 2009		4,394
	At 20 April 2000		4,312
	At 30 April 2008		4,512
4.	SHARE CAPITAL		
		2009	2008
	Allotted pelled up and fully naid	£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100