
GREENSIDE BUSINESS SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

THURSDAY



PC1 "P4T1HD5M" 840
10/09/2009
COMPANIES HOUSE

GREENSIDE BUSINESS SERVICES LIMITED

**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
			<u>24,393</u>		<u>25,978</u>
CURRENT ASSETS					
Debtors		1,988		6,755	
Cash at bank and in hand		8,420		16,556	
			<u>10,408</u>		<u>23,311</u>
CREDITORS: amounts falling due within one year		(13,949)		(19,994)	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,541)</u>		<u>3,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,852</u>		<u>29,295</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(429)
NET ASSETS			<u>20,852</u>		<u>28,866</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			20,752		28,766
SHAREHOLDERS' FUNDS			<u>20,852</u>		<u>28,866</u>

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.

GREENSIDE BUSINESS SERVICES LIMITED

**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

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

GREENSIDE BUSINESS SERVICES LIMITED

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

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2008	5,883
Additions	861
	<hr/>
At 30 April 2009	6,744
	<hr/>
Depreciation	
At 1 May 2008	1,571
Charge for the year	779
	<hr/>
At 30 April 2009	2,350
	<hr/>
Net book value	
At 30 April 2009	4,394
	<hr/>
At 30 April 2008	4,312
	<hr/>

4. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>