# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

**GREENWICH MORTGAGES LIMITED** 

## **GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)**

### CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### **GREENWICH MORTGAGES LIMITED**

#### COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR:

Ms G Danis

SECRETARY:

**REGISTERED OFFICE:** 

Unit 8 Hopyard Studios 7 Lovibond Lane Greenwich London SE10 9FY

REGISTERED NUMBER: 0909

09095708 (England and Wales)

ACCOUNTANTS: Bayar Hughes & Co Chartered Certified Accountants 4 Green Lane Business Park 238 Green Iane New Eltham London SE9 3TL

### **GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)**

#### ABBREVIATED BALANCE SHEET 31 MAY 2015

Notes		£
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURR	ENT	100
LIABILITIES		100
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u>    100                               </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 26 February 2016 and were signed by:

Ms G Danis - Director

The notes form part of these abbreviated accounts

### GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

### 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).

The company was dormant throughout the year ended 31 May 2015.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid: Number: Class:

100 Ordinary

Nominal value: £1

£ 100

Free company information from Datalog http://www.datalog.co.u  $${\rm k}$$