

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

REGISTERED NUMBER: 09095708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

GREENWICH MORTGAGES LIMITED

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

GREENWICH MORTGAGES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	Ms G Danis
REGISTERED OFFICE:	Unit 8 Hopyard Studios 7 Lovibond Lane Greenwich London SE10 9FY
REGISTERED NUMBER:	09095708 (England and Wales)
ACCOUNTANTS:	Bayar Hughes & Co Chartered Certified Accountants 4 Green Lane Business Park

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

238 Green lane
New Eltham
London
SE9 3TL

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)

ABBREVIATED BALANCE SHEET 31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,211		-
CURRENT ASSETS					
Debtors		4,240		-	
Cash at bank and in hand		<u>1,872</u>		<u>100</u>	
		6,112		100	
CREDITORS					
Amounts falling due within one year		<u>6,948</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(836)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>375</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>275</u>		-
SHAREHOLDERS' FUNDS			<u>375</u>		<u>100</u>

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

The notes form part of these abbreviated accounts

2

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)

ABBREVIATED BALANCE SHEET - continued 31 MAY 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 20 December 2016 and were signed by:

Ms G Danis - Director

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

The notes form part of these abbreviated accounts

3

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,615</u>
At 31 May 2016	<u>1,615</u>
DEPRECIATION	
Charge for year	<u>404</u>

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

At 31 May 2016	<u>404</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>1,211</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors is an amount of £3,555.00 owed to the company by the director. All amounts have been repaid since the year end.

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache