

**Registered Number 01539176**

**GREEN HALL MEWS LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		420	420
<b>Total assets less current liabilities</b>		<u>420</u>	<u>420</u>
<b>Total net assets (liabilities)</b>		<u>420</u>	<u>420</u>
<b>Capital and reserves</b>			
Called up share capital	2	420	420
<b>Shareholders' funds</b>		<u>420</u>	<u>420</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2016

And signed on their behalf by:

**Christine Faulkner, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts****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 Changes in accounting policies**

The directors have changed the basis of preparation of accounts with effect from the year end 30th September 2015 to comply with guidance given in Technical Release 03/11 published by the Institute of Chartered Accountants in England and Wales (ICAEW) Association of Residential Managing Agents (ARMA) and the Royal Institute of Chartered Surveyors (RICS) As a result of this, service charge income, property expenditure and related assets and liabilities are not included in the accounts of the company.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
28 Ordinary shares of £15 each	420	420

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