

Registered Number 03191007

THE GREENLIGHT FUND LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	19,985	19,985
Cash at bank and in hand		2	2
		<u>19,987</u>	<u>19,987</u>
Net current assets (liabilities)		<u>19,987</u>	<u>19,987</u>
Total assets less current liabilities		<u>19,987</u>	<u>19,987</u>
Total net assets (liabilities)		<u>19,987</u>	<u>19,987</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,985	19,985
Shareholders' funds		<u>19,987</u>	<u>19,987</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

David Parkhill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

Amount due from parent undertaking.

3 Called Up Share Capital

The company's immediate parent undertaking is British Screen Finance Limited. At the balance sheet date the British Film Institute was the parent undertaking of the smallest and largest group of undertakings of which the company is a member and for which group financial statements are drawn up in 2016.

Copies of the financial statements of the British Film Institute for 2016 can be obtained from the Charities Commission or by application to the Secretary of the Governors, the British Film Institute, 21 Stephen St, London, W1T 1LN.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.