

Registered number

03511464

Greenland Mills Management Company Limited

Abbreviated Accounts

31 December 2015

Greenland Mills Management Company Limited**Registered number:** 03511464**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		59	59
Net current assets		<u>59</u>	<u>59</u>
Net assets		<u>59</u>	<u>59</u>
Capital and reserves			
Called up share capital	2	59	59
Shareholders' funds		<u>59</u>	<u>59</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S L Ransdale

Director

Approved by the board on 21 September 2016

Greenland Mills Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	59	<u>59</u>	<u>59</u>

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