

Company Registration No. 06064138 (England and Wales)

GREENMIRROR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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GREENMIRROR LIMITED

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GREENMIRROR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	2,647,492		2,651,203	
Current assets					
Debtors		1,026		50,923	
Cash at bank and in hand		8,194		3,500	
		9,220		54,423	
Creditors: amounts falling due within one year		(771,500)		(809,146)	
Net current liabilities		(762,280)		(754,723)	
Total assets less current liabilities		1,885,212		1,896,480	
Creditors: amounts falling due after more than one year	3	(1,849,141)		(1,849,141)	
		36,071		47,339	
Capital and reserves					
Called up share capital	4	2		2	
Profit and loss account		36,069		47,337	
Shareholders' funds		36,071		47,339	

GREENMIRROR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

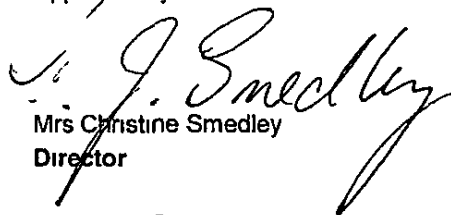
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 September 2013



Mrs Christine Smedley
Director

Company Registration No. 06064138

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 16% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	2,670,527
Depreciation	
At 1 January 2012	19,324
Charge for the year	3,711
At 31 December 2012	23,035
Net book value	
At 31 December 2012	2,647,492
At 31 December 2011	2,651,203

3 Creditors: amounts falling due after more than one year	2012	2011
	£	£
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	1,849,141	1,849,141

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

4	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>