# GREENMIRROR LIMITED ABBREVIATED ACCOUNTS 31ST DECEMBER 2008

Co. No. 0606 4138

SATURDAY



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09/01/2010 COMPANIES HOUSE 132

#### **PERKINS**

Chartered Certified Accountants
The Albany
South Esplanade
St. Peter Port
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## GREENMIRROR LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31ST DECEMBER 2008

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#### GREENMIRROR LIMITED

#### ABBREVIATED BALANCE SHEET

#### 31ST DECEMBER 2008

		Note	2008 £	2007 £
FIXED ASSETS Tangible assets	2		2,661,896	2,665,537
CREDITORS: Amounts falling due wone year	vithin		7,038	4,138
TOTAL ASSETS LESS CURRENT I	LIABILITIES		2,654,858	2,661,399
CREDITORS: Amounts falling due a more than one year	fter		2,665,485	2,695,922
			(10,627)	(34,523)
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	3		2	2 (34,525)
			(10,629)	$\frac{(34,323)}{(34,523)}$
DEFICIENCY			(10,627)	(34,323)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

IR P L SMED

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 5/0//10 and are signed on their behalf

MRS SMEDLEY

#### **GREENMIRROR LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31ST DECEMBER 2008

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention.

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings

20% reducing balance

Equipment

20% reducing balance

#### 2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2008 and 31st December 2008	2,670,087
DEPRECIATION	
At 1st January 2008	4,550
Charge for year	3,641
At 31st December 2008	8,191
NET BOOK VALUE	
At 31st December 2008	2,661,896
At 31st December 2007	2,665,537

## GREENMIRROR LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31ST DECEMBER 2008

#### 3. SHARE CAPITAL

Authorised share capital:

Ordinary shares of £1 each

1,000 Ordinary shares of £1 each		2008 £ 1,000		2007 £ 1,000
Allotted, called up and fully paid:				
	2008 No	£	2007 No	£

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#### **GREENMIRROR LIMITED**

### ACCOUNTANTS' REPORT TO THE DIRECTORS OF GREENMIRROR LIMITED

#### YEAR ENDED 31ST DECEMBER 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st December 2008, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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PERKINS
Chartered Certified Accountants

The Albany South Esplanade St. Peter Port Guernsey GY1 1AQ

31/12/04