

Company Registration No. 06064138 (England and Wales)

GREENMIRROR LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

TUESDAY



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GREENMIRROR LIMITED

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GREENMIRROR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,647,333		2,647,333
Current assets					
Cash at bank and in hand		1,916		7,259	
Creditors: amounts falling due within one year	3	(839,647)		(833,288)	
Net current liabilities			(837,731)		(826,029)
Total assets less current liabilities			1,809,602		1,821,304
Creditors: amounts falling due after more than one year	4		(1,849,162)		(1,849,141)
			(39,560)		(27,837)
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			(39,562)		(27,839)
Shareholders' funds			(39,560)		(27,837)

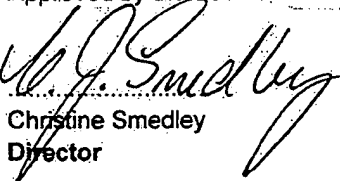
For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 25/7/16


Christine Smedley
Director

Company Registration No. 06064138

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts for rent receivable.

1.3 Tangible fixed assets and depreciation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixtures, fittings & equipment 16% Straight Line

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 March 2016	2,670,527
Depreciation	
At 1 January 2015 & at 31 March 2016	23,194
Net book value	
At 31 March 2016	2,647,333
At 31 December 2014	2,647,333

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,849,162 (2014 - £1,849,141).

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2016

4	Creditors: amounts falling due after more than one year	2016	2014
		£	£
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	1,775,572	1,793,235
		<u><u> </u></u>	<u><u> </u></u>
5	Share capital	2016	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u><u> </u></u>	<u><u> </u></u>