

Company Registration No. 06064138 (England and Wales)

GREENMIRROR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

GREENMIRROR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

GREENMIRROR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,647,333		2,647,492
Current assets					
Debtors		-		1,026	
Cash at bank and in hand		-		8,194	
		-		9,220	
Creditors: amounts falling due within one year		(792,281)		(771,500)	
Net current liabilities			(792,281)		(762,280)
Total assets less current liabilities			1,855,052		1,885,212
Creditors: amounts falling due after more than one year	3		(1,849,141)		(1,849,141)
			5,911		36,071
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			5,909		36,069
Shareholders' funds			5,911		36,071

GREENMIRROR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 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 20 September 2014

Mrs Christine Smedley

Director

Company Registration No. 06064138

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 2013 & at 31 December 2013

2,670,527

Depreciation

At 1 January 2013

23,035

Charge for the year

159

At 31 December 2013

23,194

Net book value

At 31 December 2013

2,647,333

At 31 December 2012

2,647,492

3 Creditors: amounts falling due after more than one year

2013

2012

£

£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years

1,801,987

1,849,141

GREENMIRROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

4	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

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.