

**Registered Number 06382000**

**38 THE GREEN LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	3	29,781	29,781
		<u>29,781</u>	<u>29,781</u>
<b>Current assets</b>			
Debtors		1,200	3,325
Cash at bank and in hand		871	289
		<u>2,071</u>	<u>3,614</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,236)</u>	<u>(30,224)</u>
<b>Net current assets (liabilities)</b>		<u>(28,165)</u>	<u>(26,610)</u>
<b>Total assets less current liabilities</b>		<u>1,616</u>	<u>3,171</u>
<b>Total net assets (liabilities)</b>		<u>1,616</u>	<u>3,171</u>
<b>Reserves</b>			
Income and expenditure account		1,616	3,171
<b>Members' funds</b>		<u>1,616</u>	<u>3,171</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2017

And signed on their behalf by:

**P Tzortzi, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents service charges received from tenants.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation provided.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	29,781
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>29,781</u>
<b>Depreciation</b>	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
<b>Net book values</b>	
At 30 September 2016	<u>29,781</u>
At 30 September 2015	<u>29,781</u>

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