

Greenbisco Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Greenbisco Limited

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Greenbisco Limited
(Registration number: 08259712)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		(3)	3
		((
Creditors: Amounts falling due within one year		2,422	2,122
))
		_____	_____
		((
Total assets less current liabilities		2,425	2,119
))
		_____	_____
Accruals and deferred income		(180)	(180)
		_____	_____
		((
Net liabilities		2,605	2,299
))
		=====	=====
Capital and reserves			
Called up share capital	<u>2</u>	200	200
		((
Profit and loss account		2,805	2,499
))
		_____	_____
		((
Shareholders deficit		2,605	2,299
))
		=====	=====

For the year ending 31 March 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 8 December 2016 and signed on its behalf by:

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Director

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The notes on page 2 form an integral part of these financial statements.
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Greenbisco Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	200	200	200	200
<hr/> <hr/>				

3 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.

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