

Greatlittlegarden Limited

Report and Accounts

For the year ended 31 December 2015

Company number: 1214348

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COMPANIES HOUSE

Greatlittlegarden Limited

DIRECTORS:

SJ Smith
G Grainger
P Watson

REGISTERED OFFICE:

Ventina Holdings
35 Sandhills Lane
Barnt Green
Birmingham
B45 8NU

INDEX

	<u>Page</u>
Balance Sheet	2
Notes to the Accounts	3

Greatlittlegarden Limited

**Balance Sheet
as at 31 December 2015**

	<u>Note</u>	<u>2015</u> £	<u>2014</u> £
CURRENT ASSETS			
Debtors – amounts due from group companies		<u>7,534</u>	<u>7,534</u>
		<u>7,534</u>	<u>7,534</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>7,434</u>	<u>7,434</u>
		<u>7,534</u>	<u>7,534</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved and signed on behalf of the Board on 23rd September 2016.


G. Granger
Director

Greatlittlegarden Limited

Notes to the Accounts For the year ended 31 December 2015

1. ACCOUNTING POLICIES

The following policies, which have been consistently applied, are considered material in relation to the company's accounts.

(a) Basis of accounting

Accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

2. SHARE CAPITAL

	<u>2015</u> £	<u>2014</u> £
Authorised:		
100 ordinary shares of £1 each	100	100
Issued and fully paid:		
100 ordinary shares of £1 each	100	100

3. ULTIMATE HOLDING COMPANY

The directors consider Forest Garden Group Limited to be the ultimate holding company. The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Forest Garden Group Limited.