

Company Registration No. 02018456 (England and Wales)

**GREENLINE INTERIORS UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



**GREENLINE INTERIORS UK LIMITED**

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# GREENLINE INTERIORS UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,343		1,789
Investments	2		10,000		10,000
			<u>11,343</u>		<u>11,789</u>
<b>Current assets</b>					
Stocks		10,249		10,249	
Debtors		257,526		261,197	
Cash at bank and in hand		<u>2,956</u>		<u>4,550</u>	
		270,731		275,996	
<b>Creditors: amounts falling due within one year</b>		<u>(11,145)</u>		<u>(23,211)</u>	
<b>Net current assets</b>		<u>259,586</u>		<u>252,785</u>	
<b>Total assets less current liabilities</b>		270,929		264,574	
<b>Creditors: amounts falling due after more than one year</b>	3	<u>(1,951,440)</u>		<u>(1,909,010)</u>	
		<u>(1,680,511)</u>		<u>(1,644,436)</u>	
<b>Capital and reserves</b>					
Called up share capital	4	10,000		10,000	
Profit and loss account		<u>(1,690,511)</u>		<u>(1,654,436)</u>	
<b>Shareholders' funds</b>		<u>(1,680,511)</u>		<u>(1,644,436)</u>	



## **GREENLINE INTERIORS UK LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

#### **AS AT 31 DECEMBER 2012**

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For the financial year ended 31 December 2012 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 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 26 September 2013

S Badro

**Director**

**Company Registration No. 02018456**





# **GREENLINE INTERIORS UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

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### **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).

The company continues to be supported by Green Line Co Ltd , Sharjah. These accounts have been prepared on the going concern basis on the assumption that the financial support will not be withdrawn.

#### **1.2 Tangible fixed assets and depreciation**

Fixtures, fittings & equipment	25% Reducing Balance & 33% Straight Line
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#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

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# GREENLINE INTERIORS UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 January 2012 & at 31 December 2012	35,130	10,000	45,130
<b>Depreciation</b>			
At 1 January 2012	33,340	-	33,340
Charge for the year	447	-	447
At 31 December 2012	33,787	-	33,787
<b>Net book value</b>			
At 31 December 2012	1,343	10,000	11,343
At 31 December 2011	1,789	10,000	11,789

### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Green Point Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2012	2012
	Principal activity	£	£
Green Point Limited	Furniture consultancy	(471,953)	1,531

### 3 Creditors: amounts falling due after more than one year

Creditors due after one year is a loan from Green Line Co Ltd a company registered in the United Arab Emirates which is controlled by Mr. S Badro.



## GREENLINE INTERIORS UK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 31 DECEMBER 2012

4	Share capital	2012	2011
		£	£
	<b>Allotted, called up and fully paid</b>		
	10,000 Ordinary Shares of £1 each	10,000	10,000

#### 5 Ultimate parent company

The controlling company was Green Line Limited, a company registered in the United Arab Emirates. on 21 May 2013 Greenline Interiors UK Ltd became 100% controlled by Mr. Badro when the shares were transferred from Green Line Co Ltd.



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