

Company Registration No. 02018456 (England and Wales)

**GREENLINE INTERIORS UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**GREENLINE INTERIORS UK LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# GREENLINE INTERIORS UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	566	755
Investments	2	10,000	10,000
		<u>10,566</u>	<u>10,755</u>
<b>Current assets</b>			
Stocks		10,249	10,249
Debtors		177,580	180,001
Cash at bank and in hand		2,439	3,341
		<u>190,268</u>	<u>193,591</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,892)</u>	<u>(5,570)</u>
<b>Net current assets</b>		<u>188,376</u>	<u>188,021</u>
<b>Total assets less current liabilities</b>		<u>198,942</u>	<u>198,776</u>
<b>Creditors: amounts falling due after more than one year</b>	3	<u>(2,058,555)</u>	<u>(2,030,655)</u>
		<u>(1,859,613)</u>	<u>(1,831,879)</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		<u>(1,869,613)</u>	<u>(1,841,879)</u>
<b>Shareholders' funds</b>		<u>(1,859,613)</u>	<u>(1,831,879)</u>

## **GREENLINE INTERIORS UK LIMITED**

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

**AS AT 31 DECEMBER 2015**

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For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 21 September 2016

S Badro  
**Director**

**Company Registration No. 02018456**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

### 1.1 Accounting convention

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.

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).

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:

## 1.4 Investments

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

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 January 2015 & at 31 December 2015	35,130	10,000	45,130
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 January 2015	34,375	-	34,375
Charge for the year	189	-	189
	<hr/>	<hr/>	<hr/>
At 31 December 2015	34,564	-	34,564
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 December 2015	566	10,000	10,566
	<hr/>	<hr/>	<hr/>
At 31 December 2014	755	10,000	10,755
	<hr/>	<hr/>	<hr/>

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

## GREENLINE INTERIORS UK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

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#### 2 Fixed assets (Continued)

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 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
Green Point Limited	Furniture consultancy	(467,134)	1,764
		<u>          </u>	<u>          </u>

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

	2015 £	2014 £
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##### Analysis of loans repayable in more than five years

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.

4	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	10,000 Ordinary Shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>

#### 5 Ultimate parent company

This company is 100% controlled by Mr. Badro.

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.