

COMPANY REGISTRATION NUMBER 2541102

**GREENPROJECT PROPERTY MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
28 SEPTEMBER 2015**

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**GREENPROJECT PROPERTY MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 28 SEPTEMBER 2015

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GREENPROJECT PROPERTY MANAGEMENT LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

28 SEPTEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		3,853	3,853
TOTAL ASSETS LESS CURRENT LIABILITIES		3,853	3,853
CREDITORS: Amounts falling due after more than one year		3,853	3,853
		<u>-</u>	<u>-</u>
RESERVES	3	<u>-</u>	<u>-</u>
MEMBERS' FUNDS		<u>-</u>	<u>-</u>

For the year ended 28 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 08.06.2016, and are signed on their behalf by:

Penelope Forbes Adam PENELOPE FORBES ADAM

Company Registration Number: 2541102

**GREENPROJECT PROPERTY MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 29 September 2014 and 28 September 2015	<u><u>3,853</u></u>
DEPRECIATION	
	<u><u>—</u></u>
NET BOOK VALUE	
At 28 September 2015	<u><u>3,853</u></u>
At 28 September 2014	<u><u>3,853</u></u>

3. COMPANY LIMITED BY GUARANTEE