

**Registered Number 05196473**

**BINSEY GREEN HOLDINGS LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Investments	2	702,867	702,867
		<u>702,867</u>	<u>702,867</u>
<b>Current assets</b>			
Debtors	3	173,373	143,373
		<u>173,373</u>	<u>143,373</u>
<b>Creditors: amounts falling due within one year</b>		<u>(875,240)</u>	<u>(845,240)</u>
<b>Net current assets (liabilities)</b>		<u>(701,867)</u>	<u>(701,867)</u>
<b>Total assets less current liabilities</b>		<u>1,000</u>	<u>1,000</u>
<b>Total net assets (liabilities)</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
<b>Shareholders' funds</b>		<u>1,000</u>	<u>1,000</u>

- For the year ending 30 September 2012 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 9 September 2013

And signed on their behalf by:

**Julian Charles Pierce, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

**Other accounting policies****INVESTMENTS**

Investments held as fixed assets are shown at cost less provision for impairment.

**2 Fixed assets Investments****COST OR VALUATION**

At 1 October 2011 and 30 September 2012 £702,867.

**NET BOOK VALUE**

At 30 September 2011 and 30 September 2012 £702,867

**SUBSIDIARY UNDERTAKINGS**

The following were subsidiary undertakings of the company:

The aggregate of the share capital and reserves as at 30 September 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

**Bossoms Boatyard Limited**

Aggregate of share capital and reserves £53,702

Profit £42,793

**3 Debtors**

The amount due from the subsidiary company is unsecured, interest free and has no fixed terms of repayment.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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.