

**BINSEY GREEN HOLDINGS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**



**BINSEY GREEN HOLDINGS LIMITED**  
**REGISTERED NUMBER: 05196473**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Investments	2		702,867		702,867
<b>CURRENT ASSETS</b>					
Debtors	3	83,373		173,373	
<b>CREDITORS:</b> amounts falling due within one year	4	(785,240)		(875,240)	
<b>NET CURRENT LIABILITIES</b>			(701,867)		(701,867)
<b>NET ASSETS</b>			1,000		1,000
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
<b>SHAREHOLDERS' FUNDS</b>			1,000		1,000

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



**Julian Charles Pierce**  
Director

Date 29 April 2014

The notes on pages 2 to 3 form part of these financial statements

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## BINSEY GREEN HOLDINGS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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.

##### 1.2 INVESTMENTS

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

#### 2. FIXED ASSET INVESTMENTS

	£
<b>COST OR VALUATION</b>	
At 1 October 2012 and 30 September 2013	<b>702,867</b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b>702,867</b>
At 30 September 2012	<b>702,867</b>

##### SUBSIDIARY UNDERTAKINGS

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 30 September 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Bossoms Boatyard Limited	<b>9,957</b>	<b>43,746</b>

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**BINSEY GREEN HOLDINGS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**3. DEBTORS**

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

**4. CREDITORS:**

Creditors represent amounts due to Mr J C Pierce, a director of the company The loan is interest free and repayable in 2014

**5. SHARE CAPITAL**

	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1,000 Ordinary shares of £1 each	<b>1,000</b>	<b>1,000</b>