

Registered number: 05196473

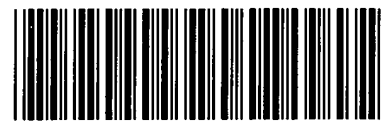
BINSEY GREEN HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANIES HOUSE

BINSEY GREEN HOLDINGS LIMITED
REGISTERED NUMBER: 05196473

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		702,867		702,867
CURRENT ASSETS					
Debtors	3	85,623		47,623	
CREDITORS: amounts falling due within one year	4	(787,490)		(749,490)	
NET CURRENT LIABILITIES			(701,867)		(701,867)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000

For the year ended 30 September 2015 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 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: 31 March 2016

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

BINSEY GREEN HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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

	£
COST OR VALUATION	
At 1 October 2014 and 30 September 2015	702,867
NET BOOK VALUE	
At 30 September 2015	702,867
At 30 September 2014	702,867

SUBSIDIARY UNDERTAKINGS

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Bossoms Boatyard Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 30 September 2015 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	50,707	41,131

BINSEY GREEN HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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 2016.

5. SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	1,000	1,000