

Registered Number 05196473

BINSEY GREEN HOLDINGS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	702,867	702,867
		<u>702,867</u>	<u>702,867</u>
Current assets			
Stocks		-	-
Debtors	3	47,623	83,373
Investments		-	-
Cash at bank and in hand		-	-
		<u>47,623</u>	<u>83,373</u>
Creditors: amounts falling due within one year		(749,490)	(785,240)
Net current assets (liabilities)		<u>(701,867)</u>	<u>(701,867)</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 30 September 2014 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 24 June 2015

And signed on their behalf by:

Julian Pierce, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy**INVESTMENTS**

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

2 Fixed assets Investments**COST OR VALUATION**

At 1 October 2013 and 30 September 2014 £702,867

IMPAIRMENT

At 1 October 2013 and 30 September 2014 £Nil

NET BOOK VALUE

At 30 September 2014 £702,867

At 30 September 2013 £702,867

The following were subsidiary undertakings of the company:

Name: Bossoms Boatyard Limited

Class of shares: Ordinary

Holding: 100%

The aggregate of the share capital and reserves as at 30 September 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Aggregate of share capital and reserves: £9,576

Profit/(loss):£(380)

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>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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