

Registered Number 05232300

60 GREENHILL ROAD MANAGEMENT CO. LTD.

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors		100	100
Cash at bank and in hand		2,733	2,760
		<u>2,833</u>	<u>2,860</u>
Net current assets (liabilities)		<u>2,833</u>	<u>2,860</u>
Total assets less current liabilities		<u>2,933</u>	<u>2,960</u>
Creditors: amounts falling due after more than one year		(2,712)	(2,239)
Total net assets (liabilities)		<u><u>221</u></u>	<u><u>721</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		121	621
Shareholders' funds		<u><u>221</u></u>	<u><u>721</u></u>

- For the year ending 5 April 2015 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 16 December 2015

And signed on their behalf by:

Ben Hewitson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

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.