

**GREEN FORESTRY MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

Accounting Worx

61/63 Crockhamwell Road  
Woodley  
Reading  
RG5 3JP

**Green Forestry Management Limited**  
**Company No. 07125464**  
**Abbreviated Balance Sheet 31 January 2016**

		2016	2015
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	100
		100	100
<b>NET CURRENT ASSETS (LIABILITIES)</b>		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>NET ASSETS</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		100	100

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Gary Williamson**

**27 October 2016**

**Green Forestry Management Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 . Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

**3 . Ultimate Controlling Party**

The company is controlled by the directors of Green IS Projects Limited. Green IS Projects Limited owns 99% of the issued share capital of the company.

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.