

**Registered Number 08737488**

**GREENWICH CONTRACTS LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	8,100	-
		<u>8,100</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Investments		-	-
Cash at bank and in hand		6,792	14,322
		<u>6,792</u>	<u>14,322</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>6,792</u>	<u>14,322</u>
<b>Total assets less current liabilities</b>		<u>14,892</u>	<u>14,322</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(156,777)	(106,711)
<b>Total net assets (liabilities)</b>		<u>(141,885)</u>	<u>(92,389)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(141,886)	(92,390)
<b>Shareholders' funds</b>		<u>(141,885)</u>	<u>(92,389)</u>

- For the year ending 31 October 2016 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 8 March 2017

And signed on their behalf by:

**Sacha Ivan Barac, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	0
Additions	8,100
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>8,100</u>
<b>Depreciation</b>	
At 1 November 2015	0
Charge for the year	-
On disposals	-
At 31 October 2016	<u>0</u>
<b>Net book values</b>	
At 31 October 2016	<u>8,100</u>
At 31 October 2015	<u>0</u>

## 3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	156,777	106,711

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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