(HOMDED)

Registered number 08854293

Greenmill London Ltd
Abbreviated Accounts
28 February 2015

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Greenmill London Ltd

Registered number:

08854293

Abbreviated Balance Sheet as at 28 February 2015

ı	2015		
Fixed assets			£
Intangible assets	2		10,000
Tangible assets	3		2,640
-		_	12,640
Current assets			
Stocks		1,500	
Debtors		5,550	
Cash at bank and in hand		4,651	
		11,701	
Creditors: amounts falling due			
within one year		(46,381)	
Net current liabilities		***************************************	(34,680)
Net liabilities			(22,040)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			(22,140)
Shareholder's funds		- -	(22,040)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Kenny Duro Lawal

Director

Approved by the board on 27 March 2015

Greenmill London Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures & Fittings

20% reducing balance

2	Intangible fixed assets			£
	Cost			
	Additions		_	10,000
	At 28 February 2015		-	10,000
	Amortisation		_	
	At 28 February 2015		_	
	Net book value			
	At 28 February 2015		_	10,000
3	Tangible fixed assets			£
	- ·			
	Cost			
	Additions		_	3,300
	At 28 February 2015		_	3,300
	Depreciation			
	Charge for the year			660
	At 28 February 2015			660
	Net book value			
	At 28 February 2015		-	2,640
4	Share capital	Nominal	2015	2015
•	oner suprai	value	Number	£
	Allotted, called up and fully paid			
	Ordinary shares	£1 each	100 _	100
		Nominal	Number	Amount

Greenmill London Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

	value		£
Shares issued during the period Ordinary shares	C1 aceb	100	400
Offiliary Shares	£1 each	100	100_