Registered Number: 05369836

England and Wales

The Green Lane Association Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2014

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The Green Lane Association Ltd

Accountants' Report
For the year ended 31 August 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of The Green Lane Association Ltd for the year ended 31 August 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of The Green Lane Association Ltd, as a body, in accordance with the terms of our engagement letter dated 2 June 2010. Our work has been undertaken solely to prepare for your approval the accounts of The Green Lane Association Ltd and state those matters that we have agreed to state to the Board of Directors of The Green Lane Association Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Green Lane Association Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Green Lane Association Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Green Lane Association Ltd. You consider that The Green Lane Association Ltd is exempt from the statutory audit requirement for the year.

Wright Lilley & Co
Tudor House Mews
Westgate
Grantham
Lincs
NG31 6LU

Dated: 26 May 2015

Registered Number :05369836

The Green Lane Association Ltd
Abbreviated Balance Sheet
As at 31 August 2014

	Notes	2014	2013
		£	£
Current assets			
Stocks		2,063	2,063
Debtors		1,916	2,261
Cash at bank and in hand		33,746	32,790
		37,725	**37,114**
Creditors: amounts falling due within one year		(4,073)	(6,436)
Net current assets		**33,652**	**30,678**
Total assets less current liabilities		**33,652**	**30,678**
Net assets		**33,652**	**30,678**
Capital and reserves			
Profit and loss account		33,652	30,678
Members' Funds		**33,652**	**30,678**

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Lance Hicks Director

Date approved by the board: 21 May 2015

The Green Lane Association Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares