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| <p>Eight Haven Green Limited Abbreviated Accounts for the Year Ended 31 March 2016</p> |
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Michaelides Warner
Accountants & Business Advisors
102 Fulham Palace Road
Hammersmith
London
W6 9PL

Eight Haven Green Limited

Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

Eight Haven Green Limited
(Registration number: 02907148)
Abbreviated Balance Sheet at 31 March 2016

| | Note | 2016 £ | 2015 £ |
|--|----------|-----------|-----------|
| Current assets | | | |
| Debtors | | 100 | - |
| Cash at bank and in hand | | 6,941 | 9,487 |
| | | 7,041 | 9,487 |
| Creditors: Amounts falling due within one year | | (3,041) | (5,487) |
| Net assets | | 4,000 | 4,000 |
| Capital and reserves | | | |
| Called up share capital | <u>2</u> | 4,000 | 4,000 |
| Shareholders' funds | | 4,000 | 4,000 |

For the year ending 31 March 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 10 June 2016 and signed on its behalf by:

.....
Mr RJ Miller
Director

.....
Ms D S Sheldon
Director

The notes on page 2 form an integral part of these financial statements.

Eight Haven Green Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts receivable for service charges.

2 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|-----------------------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary shares of £1,000.00 each | 4 | 4,000 | 4 | 4,000 |

Page 2

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