

Green Lane Property Management Limited

Report and Accounts

31 July 2015



# Green Lane Property Management Limited

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*Registered Number 05878223*

## **DIRECTORS**

Mr R H Kelly (Appointed 15 January 2015)  
Mr R N Bowles (Resigned 15 January 2015)  
Mr J W Chapman (Resigned 15 January 2015)

## **SECRETARY**

Mr R H Kelly

## **REGISTERED OFFICE**

Hanover House  
22 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9NZ

# Green Lane Property Management Limited

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## DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 July 2015.

In preparing this report and accounts, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

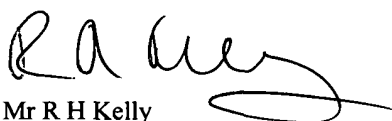
### ACTIVITIES

The company was incorporated on 17 July 2006 and has not traded since its incorporation.

### DIRECTORS AND THEIR INTERESTS

The directors of the company during the period since 31 July 2014 are those listed on page 1.

By order of the board



Mr R H Kelly  
Secretary

Date: 22 February 2016

# Green Lane Property Management Limited

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## BALANCE SHEET

at 31 July 2015

Registered Number: 05878223

	<i>Note</i>	<i>2015</i> £	<i>2014</i> £
<b>CURRENT ASSETS</b>			
Debtors - calls unpaid		4	4
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
		<u>          </u>	<u>          </u>

The company has been dormant throughout the year under review and the preceding year. Accordingly, no profit and loss account has been presented.

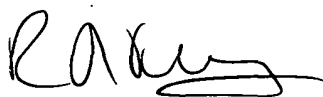
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- i. complying with the requirements of the Companies Act 2006 with respect to accounting records; and
- ii. for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes on page 4 form part of these accounts.



Mr R H Kelly  
Director

Date: 22 February 2016

# Green Lane Property Management Limited

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## NOTES ON THE ACCOUNTS

at 31 July 2015

### 1 ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2 PROFIT AND LOSS ACCOUNT

The company has not traded during the period and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

### 3 SHARE CAPITAL

	<i>2015</i>	<i>Authorised</i>	<i>Allotted and called up</i>	
	<i>No.</i>	<i>2014</i>	<i>2015</i>	<i>2014</i>
		<i>No.</i>	<i>£</i>	<i>£</i>
Ordinary shares of £1 each	4	4	4	4
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>