



COMPANY REGISTRATION NUMBER NI060843

GREEN ISLE RESIDENTIAL HOME LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2008



GREEN ISLE RESIDENTIAL HOME LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2008

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GREEN ISLE RESIDENTIAL HOME LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2008**

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		443	-
CURRENT ASSETS			
Debtors		24,155	1,053
Cash at bank and in hand		-	15,385
		<u>24,155</u>	<u>16,438</u>
CREDITORS: Amounts falling due within one year		<u>29,383</u>	<u>588</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,228)</u>	<u>15,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,785)</u>	<u>15,850</u>
CREDITORS: Amounts falling due after more than one year		<u>-</u>	<u>15,750</u>
		<u>(4,785)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		(4,885)	-
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(4,785)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the year by virtue of Article 257A(1). The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order,
- (ii) 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 Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company.


The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

GREEN ISLE RESIDENTIAL HOME LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***31 AUGUST 2008**

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities.

These abbreviated accounts were approved by the directors and authorised for issue on ~~22/6/09~~ 22/6/09, and are signed on their behalf by:

..... 
MRS L COFFEY

GREEN ISLE RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Going Concern

The directors are confident that profitability for the incoming year will enable the company to offset initial trading deficits. The directors have expressed their willingness to continue their financial support of the company.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	443
At 31 August 2008	<u>443</u>
DEPRECIATION	—
NET BOOK VALUE	
At 31 August 2008	<u>443</u>
At 31 August 2007	—

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>