

GREENWAYS DEVELOPMENTS LIMITED
Abridged Accounts
FOR THE YEAR ENDED 30 JUNE 2018

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GREENWAYS DEVELOPMENTS LIMITED
BALANCE SHEET
AS AT 30 JUNE 2018

Registered number 05845082
England and Wales

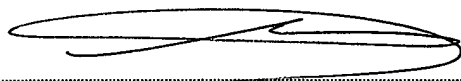
	Notes	2018	2017
		£	£
Fixed Assets			
Tangible assets	2	475	633
		<u>475</u>	<u>633</u>
Current Assets			
Debtors		24	-
Cash at bank and in hand		386	5,534
		<u>410</u>	<u>5,534</u>
Creditors: amounts falling due within one year		<u>(6,521)</u>	<u>(11,084)</u>
Net current liabilities		<u>(6,111)</u>	<u>(5,550)</u>
Total assets less current liabilities		<u>(5,636)</u>	<u>(4,917)</u>
Net liabilities		<u>(5,636)</u>	<u>(4,917)</u>
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		(5,637)	(4,918)
Shareholder's funds		<u>(5,636)</u>	<u>(4,917)</u>

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 30 June 2018.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.



J Hayes

Director

Approved by the board on 21 March 2019

GREENWAYS DEVELOPMENTS LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Motor vehicles 25.0% Reducing Balance

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 July 2017	-	2,000	-	2,000
At 30 June 2018	-	2,000	-	2,000
Depreciation				
At 1 July 2017	-	1,367	-	1,367
Provided in the year	-	158	-	158
At 30 June 2018	-	1,525	-	1,525
Net book value				
At 30 June 2018	-	475	-	475
At 30 June 2017	-	633	-	633

3. Called up share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1

4. Average number of employees

	2018	2017
Average number of employees during the period	1	1