

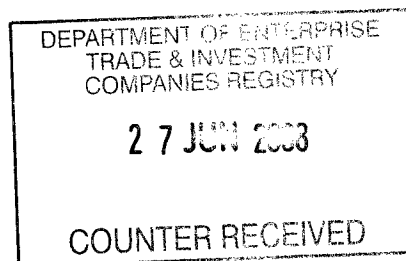


00510037

COMPANY REGISTRATION NUMBER NI060843

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**GREEN ISLE RESIDENTIAL HOME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 AUGUST 2007**



**GREEN ISLE RESIDENTIAL HOME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 15 SEPTEMBER 2006 TO 31 AUGUST 2007**

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**GREEN ISLE RESIDENTIAL HOME LIMITED****ABBREVIATED BALANCE SHEET****31 AUGUST 2007**

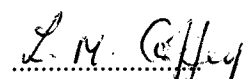
	Note	£	31 Aug 07 £
<b>CURRENT ASSETS</b>			
Debtors		1,053	
Cash at bank and in hand		15,385	
		<u>16,438</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>588</u>	
<b>NET CURRENT ASSETS</b>			<u>15,850</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,850</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>15,750</u>
			<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 period 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 period and of its profit or loss for the financial period 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.

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 ~~20 June 2008~~ and are signed on their behalf by:

  
 .....  
 MRS L COFFEY

**GREEN ISLE RESIDENTIAL HOME LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 15 SEPTEMBER 2006 TO 31 AUGUST 2007****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 2005).

**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. SHARE CAPITAL****Authorised share capital:**

	<b>31 Aug 07</b>
	<b>£</b>
1,000,000 Ordinary shares of £1 each	<b><u>1,000,000</u></b>

**Allotted, called up and fully paid:**

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