

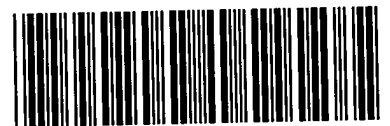
COMPANY REGISTRATION NUMBER 07132983

GREEN DOOR RESIDENTIAL LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2014

PARKINSON MATTHEWS LLP

Chartered Accountants
Cedar House
35 Ashbourne Road
Derby

FRIDAY



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24/04/2015

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COMPANIES HOUSE

GREEN DOOR RESIDENTIAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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GREEN DOOR RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2014

| | Note | 2014 £ | 2013 £ |
|-------------------------------------------------------|------|----------------|----------------|
| Current assets | | | |
| Stocks | | 88,159 | 85,849 |
| Debtors | | 61,422 | 11,903 |
| Cash at bank and in hand | | 508 | 34,140 |
| | | <u>150,089</u> | <u>131,892</u> |
| Creditors: amounts falling due within one year | | <u>137,624</u> | <u>130,382</u> |
| Net current assets | | <u>12,465</u> | <u>1,510</u> |
| Total assets less current liabilities | | <u>12,465</u> | <u>1,510</u> |
| Capital and reserves | | | |
| Called-up equity share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>12,365</u> | <u>1,410</u> |
| Shareholders' funds | | <u>12,465</u> | <u>1,510</u> |

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15.14.15



M R Cavell
Director

Company Registration Number: 07132983

The notes on page 2 form part of these abbreviated accounts.

GREEN DOOR RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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 April 2008).

Turnover

The turnover shown in the Profit and Loss Account represents amounts receivable for services provided during the period exclusive of Value Added Tax.

Work in progress

Development properties are stated at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Allotted, called up and fully paid:

| | 2014 | | 2013 | |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |