

**GREEN HAMMER INVESTMENTS LIMITED**

**Abbreviated Accounts**  
**For the year ended 31 December 2008**



Company No 5228241

**Green Hammer Investments Limited**

**Abbreviated Accounts**

**For the year ended 31 December 2008**

Company registration number:	5228241
Registered office	617a Leeds Road Bradford West Yorkshire BD3 8BJ
Director	A Rehman
Secretary	S Rehman

**Green Hammer Investments Limited**

**Abbreviated Accounts**

**For the year ended 31 December 2008**

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## **Green Hammer Investment Limited**

### **Balance Sheet at 31 December 2008**

	<b>Note</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Fixed assets</b>			
Investment	2	3,396,789	3,470,632
Fixtures and fittings	2	36,236	40,262
		<b>3,433,025</b>	<b>3,510,894</b>
<b>Current assets</b>			
Debtors		99,848	64,804
Cash at bank and in hand		10,707	72,203
		<b>110,555</b>	<b>137,007</b>
Creditors amounts falling due within one period	3	(541,149)	(469,258)
<b>Net current liabilities</b>		<b>(430,594)</b>	<b>(332,251)</b>
<b>Total assets less current liabilities</b>		<b>3,002,431</b>	<b>3,178,643</b>
Creditors amounts falling due after one period	4	(2,675,196)	(2,782,957)
		<b>327,235</b>	<b>395,686</b>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		327,234	395,685
<b>Shareholders Funds</b>		<b>327,235</b>	<b>395,686</b>

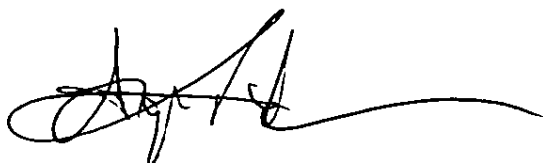
For the year ended 31 December 2008, the company was exempt from audit of its financial statements under section 249A(1) of the Companies Act 1985. No notice has been deposited by members under section 249B(2) calling for an audit in relation to these financial statements.

I acknowledge my responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and have been approved by the Board on 2 April 2010.

**A Rehman**

**Director**



## **Green Hammer Investments Limited**

### **Notes to the Abbreviated Accounts**

**For the year ended 31 December 2008**

#### **1 BASIS OF PREPARATION**

The financial statements have been prepared under the historical cost convention

#### **TURNOVER**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

#### **TANGIBLE FIXED ASSETS AND DEPRECIATION**

Depreciation is calculated to write down the cost of all tangible fixed assets other, over their expected useful lives. The rates generally applicable are

Freehold property	50 years straight line
Fixtures and fittings	10 years straight line

#### **2 FIXED ASSETS**

	<b>Total</b>
Cost	
At 1 January 2008	3,745,446
Additions in the year	-
	-----
At 31 December 2008	3,745,446
	=====
Depreciation	
At 1 January 2008	234,552
Charge for the year	77,969
	-----
At 31 December 2008	312,521
	=====
Net book value	
At 31 December 2008	3,432,925
	=====
At 31 December 2007	3,510,894
	=====

## **Green Hammer Investments Limited**

### **Notes to the Abbreviated Accounts**

**For the year ended 31 December 2008**

#### **3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Creditors amounting to £93,505 (2007 £93,505) are secured

The bank loan is secured by a fixed and floating charge over the company's assets

#### **4 CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

Creditors amounting to £2,301,176 (2007 £2,502,442) are due after five years

The bank loan is secured by a fixed and floating charge over the company's assets

#### **5 SHARE CAPITAL**

	2008 £	2007 £
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

#### **6 ULTIMATE CONTROLLING RELATED PARTY**

A Rehman is this company's controlling related party by virtue of his majority shareholding