# **GREEN HAMMER INVESTMENTS LIMITED**

Abbreviated Accounts
For the year ended 31 December 2007

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23/05/2009 COMPANIES HOUSE

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Company No: 5228241

# Abbreviated Accounts

For the year ended 31 December 2007

Company registration number:

5228241

Registered office:

Hanover House 22 Clarendon Road

Leeds LS2 9NZ

Director:

A Rehman

Secretary:

S Rehman

# Abbreviated Accounts

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# For the year ended 31 December 2007

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#### Balance Sheet at 31 December 2007

	Note	2007	2006
		£	£
Fixed assets	•	2 450 (22	2.544.485
Investment	2 2		3,544,475
Fixtures and fittings	2	40,262	44,736
		3,510,894	3,589,211
Current assets		,	, ,
Debtors		64,804	303,321
Cash at bank and in hand		72,203	33,627
		137,007	336,948
Creditors: amounts falling due within one period	3		(237,814)
Net current liabilities		(332,251)	99,134
Total assets less current liabilities		3,178,643	3,688,345
Creditors: amounts falling due after one period	4	(2,782,957)	(3,348,285)
		395,686	340,060
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	5	395,685	340,059
Shareholders Funds		395,686	340,060
			==== <del>=</del> ====

For the year ended 31 December 2007, 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 30 April 2009.

A Rehman

Director

Notes to the Abbreviated Accounts

For the year ended 31 December 2007

#### 1. BASIS OF PREPARATION

The Abbreviated Accounts 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

	Freehold Property	Fixtures and fittings	Total
Cost	•	ŭ	
At 1 January 2007	3,692,161	53,285	3,745,446
Additions in the year	-	-	-
At 31 December 2007	3,692,161	53,285	3,745,446
Depreciation			
At 1 January 2007	147,686	8,549	156,235
Charge for the year	73,843	4,474	78,317
At 31 December 2007	221,529	13,023	234,552
Net book value			
At 31 December 2007	3,470,632	40,262	3,510,894
At 31 December 2006	3,544,475	44,736	3,589,211
	========	=======	=======

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

Creditors amounting to £93,505 (2006: £93,505) are secured.

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

Notes to the Abbreviated Accounts

For the year ended 31 December 2007

### 4. CREDITORS: AMOUNTS FALLING DUE AFTER ONE PERIOD

Creditors amounting to £2,502,442 (2006: £2,974,265) are due after five years.

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

### 5. SHARE CAPITAL

	2007	2006
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
·		=======
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1

### 6. ULTIMATE CONTROLLING RELATED PARTY

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