

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Greenacre Homes Limited



Greenacre Homes Limited
Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs A Goodacre
M Goodacre

REGISTERED OFFICE:

Fron Francis
Llanddoged
Llanrwst
Conwy
LL26 0TY

REGISTERED NUMBER:

01241689 (England and Wales)

Greenacre Homes Limited (Registered number: 01241689)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,989		1,989
CURRENT ASSETS					
Debtors		65,507		65,507	
Cash at bank		2,894		2,894	
		68,401		68,401	
CREDITORS					
Amounts falling due within one year		117,679		117,679	
NET CURRENT LIABILITIES			(49,278)		(49,278)
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,289)		(47,289)
CREDITORS					
Amounts falling due after more than one year			39,987		39,987
NET LIABILITIES			(87,276)		(87,276)
CAPITAL AND RESERVES					
Called up share capital	3		1,001		1,001
Profit and loss account			(88,277)		(88,277)
SHAREHOLDERS' FUNDS			(87,276)		(87,276)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 January 2015 and were signed on its behalf by:

M Goodacre - Director

The notes form part of these abbreviated accounts

Greenacre Homes Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the year ended 31 March 2014. However, reference to information relating to the year ended 31 March 2013 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	27,109
DEPRECIATION	
At 1 April 2013 and 31 March 2014	25,120
NET BOOK VALUE	
At 31 March 2014	1,989
At 31 March 2013	1,989

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
800	Ordinary	£1	800	800
201	A Ordinary	£1	201	201
			1,001	1,001