

REGISTERED NUMBER: 08190708 (England and Wales)

Abbreviated Accounts
for the Period 24 August 2012 to 30 June 2013
for
Greenlight Legal Limited

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COMPANIES HOUSE

Greenlight Legal Limited

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for the Period 24 August 2012 to 30 June 2013**

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Greenlight Legal Limited

**Company Information
for the Period 24 August 2012 to 30 June 2013**

DIRECTORS:

C J Bird
Ms S Jervis

REGISTERED OFFICE:

Park House
Chantry Court
Sovereign Way
Chester
Cheshire
CH1 4QN

REGISTERED NUMBER:

08190708 (England and Wales)

AUDITORS:

Mitten Clarke Limited
The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

**Report of the Independent Auditors to
Greenlight Legal Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Greenlight Legal Limited for the period ended 30 June 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



Adam Clarke BA FCA (Senior Statutory Auditor)
for and on behalf of Mitten Clarke Limited
The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

Date: 24 March 2014.

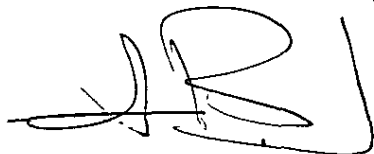
Greenlight Legal Limited (Registered number: 08190708)

Abbreviated Balance Sheet
30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,990
Investments	3		50
			17,040
 CURRENT ASSETS			
Debtors		37,462	
Cash at bank		17,060	
		54,522	
 CREDITORS			
Amounts falling due within one year		68,009	
NET CURRENT LIABILITIES			(13,487)
 TOTAL ASSETS LESS CURRENT LIABILITIES			3,553
 PROVISIONS FOR LIABILITIES			2,500
NET ASSETS			1,053
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			953
SHAREHOLDERS' FUNDS			1,053

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 5 March 2014 and were signed on its behalf by:



C J Bird - Director

The notes form part of these abbreviated accounts

Greenlight Legal Limited

Notes to the Abbreviated Accounts for the Period 24 August 2012 to 30 June 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance

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)

Turnover

Turnover is stated net of VAT. Turnover from the supply of services represents the value of services provided, to the extent that there is a right to consideration, and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible fixed assets

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

Computer equipment - 33.33% on cost

Fixed asset investments

Fixed asset investments are shown at cost less provision for impairment

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,534
At 30 June 2013	18,534
DEPRECIATION	
Charge for period	1,544
At 30 June 2013	1,544
NET BOOK VALUE	
At 30 June 2013	16,990

Greenlight Legal Limited

Notes to the Abbreviated Accounts - continued for the Period 24 August 2012 to 30 June 2013

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	50
At 30 June 2013	50
NET BOOK VALUE	
At 30 June 2013	50

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value	£
Number	Class	£1	
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

5 ULTIMATE PARENT COMPANY

The ultimate parent company is Proximo Holdings Limited which owns, either directly or indirectly, 95% of the ordinary share capital. Proximo Holdings Limited is incorporated in England

Copies of the group accounts of Proximo Holdings Limited are available from Park House, Chantry Court, Sovereign Way, Chester, Cheshire, CH1 4QN