Registered Number 08377413

GREENMOUNT HOMES LTD

Abbreviated Accounts

31 January 2016

GREENMOUNT HOMES LTD **Registered Number 08377413**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,408	-
		5,408	-
Current assets			
Stocks		247,152	232,578
Debtors		105,352	107,188
Cash at bank and in hand		107,165	252,247
		459,669	592,013
Creditors: amounts falling due within one year		(404,068)	(430,583)
Net current assets (liabilities)		55,601	161,430
Total assets less current liabilities		61,009	161,430
Total net assets (liabilities)		61,009	161,430
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,909	161,330
Shareholders' funds		61,009	161,430

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2016

And signed on their behalf by:
mr jack scott, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on net book value

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	5,900
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	5,900
Depreciation	
At 1 February 2015	-
Charge for the year	492
On disposals	-
At 31 January 2016	492
Net book values	
At 31 January 2016	5,408
At 31 January 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.