

GREENWOOD BROMLEY LIMITED
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2014

WHITING & PARTNERS

Chartered Accountants & Business Advisers

Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

TUESDAY



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COMPANIES HOUSE

GREENWOOD BROMLEY LIMITED

COMPANY INFORMATION

DIRECTOR	Mr P C Whittingdale (appointed 16 July 2013)
REGISTERED NUMBER	08611237
REGISTERED OFFICE	Greenwood House Greenwood Court Bury St Edmunds Suffolk IP32 7GY

GREENWOOD BROMLEY LIMITED

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GREENWOOD BROMLEY LIMITED

**DIRECTOR'S REPORT
FOR THE PERIOD ENDED 31 JULY 2014**

The director presents his report and the financial statements for the period ended 31 July 2014.

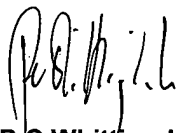
DIRECTOR

The director who served during the period was:

Mr P C Whittingdale (appointed 16 July 2013)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 1 April 2015 and signed on its behalf.



Mr P C Whittingdale
Director

GREENWOOD BROMLEY LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GREENWOOD BROMLEY LIMITED
FOR THE PERIOD ENDED 31 JULY 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Greenwood Bromley Limited for the period ended 31 July 2014 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Greenwood Bromley Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Greenwood Bromley Limited and state those matters that we have agreed to state to the director of Greenwood Bromley Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Greenwood Bromley Limited and its director for our work or for this report.

It is your duty to ensure that Greenwood Bromley Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Greenwood Bromley Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Greenwood Bromley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Whiting & Partners

Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

Date: 2 April 2015

GREENWOOD BROMLEY LIMITED
REGISTERED NUMBER: 08611237

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 JULY 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure other than exempted payments under the provisions of section 1169 (3)(b) of the Companies Act 2006.

BALANCE SHEET
AS AT 31 JULY 2014

	Note	£	2014 £
FIXED ASSETS			
Intangible assets	2		1
CREDITORS: amounts falling due within one year	3		(2,749)
NET LIABILITIES			<u>(2,748)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(2,749)</u>
SHAREHOLDERS' DEFICIT			<u><u>(2,748)</u></u>

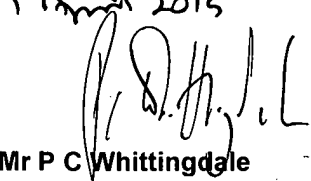
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

1 April 2015

Mr P C Whittingdale
Director

The notes on page 4 form part of these financial statements.

GREENWOOD BROMLEY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2014**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

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).

1.2 Intangible fixed assets and amortisation

Other intangible assets that are acquired by the company are stated at cost less accumulated amortisation and impairment losses.

2. INTANGIBLE FIXED ASSETS

	Overage rights £
Cost	
At 16 July 2013	-
Additions	2,750
Impairment charge	(2,749)
At 31 July 2014	1
Net book value	
At 31 July 2014	1

**3. CREDITORS:
Amounts falling due within one year**

	2014 £
Other creditors	2,749

4. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1

During the year the company allotted 1 ordinary share of £1 at par value.

5. CONTROLLING PARTY

The company is under the control of Mark Whittingdale who owns 100% of the issued shares.