

Registered number
08740708

House Of Greenland Ltd
Abbreviated Unaudited Accounts
for the year ended
31 October 2015

House Of Greenland Ltd
Balance Sheet
as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets	2		
Tangible assets		4,351	0
		4,351	0
Current assets			
Debtors	0	2,492	
Cash at bank and in hand	73,230	7,961	
	73,230	10,453	
Prepayments and accrued income:	11,441	0	
Creditors: amounts falling due within one year	53,270	3,999	
Net current assets / (liabilities)		31,401	6,454
Total assets less current liabilities		35,752	6,454
Total net assets (liabilities)		35,752	6,454
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,652	6,354
Shareholders' funds		35,752	6,454

House Of Greenland Ltd
Balance Sheet
as at 31 October 2015

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

For the year ending 31 October 2015 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.

Signed on behalf of the board of directors

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Director

Approved by the board on 28 July 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 Cash flow statements / Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment

25% Straight Line

2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 October 2014	0	0
Additions	5,801	5,801
At 31 October 2015	5,801	5,801
Depreciation		
At 31 October 2014	0	0
Charge for period	1,450	1,450
At 31 October 2015	1,450	1,450
Net book values		
At 31 October 2015	4,351	4,351
At 31 October 2014	0	0

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
1,000 (2014: 1,000) Ordinary shares of £0.10 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.