

**REGISTERED NUMBER: 09095708 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**GREENWICH MORTGAGES LIMITED**

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FOR THE YEAR ENDED 31 MAY 2016**

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**GREENWICH MORTGAGES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTOR:** Ms G Danis

**REGISTERED OFFICE:** Unit 8  
Hopyard Studios  
7 Lovibond Lane  
Greenwich  
London  
SE10 9FY

**REGISTERED NUMBER:** 09095708 (England and Wales)

**ACCOUNTANTS:** Bayar Hughes & Co  
Chartered Certified Accountants  
4 Green Lane Business Park  
238 Green lane  
New Eltham  
London  
SE9 3TL

**GREENWICH MORTGAGES LIMITED (REGISTERED NUMBER: 09095708)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

|                                              | Notes | 2016<br>£    | £            | 2015<br>£  | £          |
|----------------------------------------------|-------|--------------|--------------|------------|------------|
| <b>FIXED ASSETS</b>                          |       |              |              |            |            |
| Tangible assets                              | 2     |              | 1,211        |            | -          |
| <b>CURRENT ASSETS</b>                        |       |              |              |            |            |
| Debtors                                      |       | 4,240        |              | -          |            |
| Cash at bank and in hand                     |       | <u>1,872</u> |              | <u>100</u> |            |
|                                              |       | 6,112        |              | 100        |            |
| <b>CREDITORS</b>                             |       |              |              |            |            |
| Amounts falling due within one year          |       | <u>6,948</u> |              | -          |            |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |              | <u>(836)</u> |            | <u>100</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>375</u>   |            | <u>100</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |            |            |
| Called up share capital                      | 3     |              | 100          |            | 100        |
| Profit and loss account                      |       |              | <u>275</u>   |            | <u>-</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>375</u>   |            | <u>100</u> |

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MAY 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 director on 20 December 2016 and were signed by:

Ms G Danis - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**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 etc - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£          |
|-----------------------|---------------------|
| <b>COST</b>           |                     |
| Additions             | 1,615               |
| At 31 May 2016        | <u>1,615</u>        |
| <b>DEPRECIATION</b>   |                     |
| Charge for year       | 404                 |
| At 31 May 2016        | <u>404</u>          |
| <b>NET BOOK VALUE</b> |                     |
| At 31 May 2016        | <u><u>1,211</u></u> |

3. CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid: |          | Nominal<br>value: | 2016       | 2015       |
|----------------------------------|----------|-------------------|------------|------------|
| Number:                          | Class:   |                   | £          | £          |
| 100                              | Ordinary | £1                | <u>100</u> | <u>100</u> |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors is an amount of £3,555.00 owed to the company by the director. All amounts have been repaid since the year end.

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.