

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2013
FOR
GREENBANK PROPERTY PARTNERSHIP LTD

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for the Year Ended 30 April 2013**

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GREENBANK PROPERTY PARTNERSHIP LTD

COMPANY INFORMATION
for the Year Ended 30 April 2013

DIRECTORS: G E Lord
Mrs N J Lord

SECRETARY: G E Lord

REGISTERED OFFICE: 3 Elm Street
Edenfield
Bury
Lancashire
BL0 0JU

REGISTERED NUMBER: 04725369 (England and Wales)

BALANCE SHEET
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Debtors	3	2		2	
CREDITORS					
Amounts falling due within one year		<u>1</u>		<u>1</u>	
NET CURRENT ASSETS			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

These financial statements 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 18 July 2013 and were signed on its behalf by:

G E Lord - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2013**

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 April 2008).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 May 2012
and 30 April 2013

1

NET BOOK VALUE

At 30 April 2013
At 30 April 2012

1
1

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated company

Boundary Edge Developments Limited

Nature of business: Property Development

Class of shares:	%
Ordinary	holding 50.00

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 2 (2012 - £ 2)

4. CALLED UP SHARE CAPITAL

Allotted and issued:
Number: Class:

2 Ordinary Shares

Nominal
value:
£1

2013
£
2

2012
£
2