

**Greenway Design Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**

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for the year ended 31 March 2015**

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# Greenway Design Limited

## Company Information for the year ended 31 March 2015

<b>DIRECTOR:</b>	Mr M Wheatley
<b>SECRETARY:</b>	Mrs J T Wheatley
<b>REGISTERED OFFICE:</b>	80 Shipston Road Stratford-upon-avon Warwickshire CV37 7LR
<b>REGISTERED NUMBER:</b>	02976435 (England and Wales)
<b>ACCOUNTANTS:</b>	Grenfell James Associates Limited 3 The Courtyard Timothys Bridge Road Stratford Upon Avon Warwickshire CV37 9NP

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2		2
<b>CURRENT ASSETS</b>					
Stocks		1,610		1,504	
Debtors		<u>32,579</u>		<u>32,579</u>	
		34,189		34,083	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,470</u>		<u>28,563</u>	
<b>NET CURRENT ASSETS</b>			<u>3,719</u>		<u>5,520</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,721</u></u>		<u><u>5,522</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,621</u>		<u>5,422</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,721</u></u>		<u><u>5,522</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 22 December 2015 and were signed by:

Mr M Wheatley - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 - 33% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>18,977</u>
<b>DEPRECIATION</b>	
At 1 April 2014	
and 31 March 2015	<u>18,975</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2</u>
At 31 March 2014	<u>2</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the director, Mr M Wheatley owed the company £ 27,205