Registered number
09549854

GREENOAKS PROPERTY (SUSSEX) LIMITED

Abbreviated Accounts
For the Period Ended
30 April 2016

GREENOAKS PROPERTY (SUSSEX) LIMITED

Registered number: 09549854

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		153,679
Current assets			
Cash at bank and in hand		487	
Creditors: amounts falling due within one year		(165,960)	
Net current liabilities			(165,473)
Net liabilities			(11,794)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(11,894)
Shareholders' funds			(11,794)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR Hale

Director

Approved by the board on 10 January 2017

GREENOAKS PROPERTY (SUSSEX) LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on a straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	154,137
At 30 April 2016	154,137
Depreciation	
Charge for the period	458
At 30 April 2016	458
Net book value	
At 30 April 2016	153,679

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100